							Scal I e	ears ZUZ I, Z	JZZ and	1 2020							
Reporting	Heat De	ep. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elect	t. Household	E/	lectricity	Exc	eptions	<u> </u>	Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Fiscal Year 2	021																
October '20	179	\$17,125.95	102	\$11,074.30	66	\$207,857.31	6,721	\$2,037,015.49	1,064	\$441,124.08	10,017	\$4,292,614.04	0	\$0.00	12,486	18,149	\$7,006,811.17
November '20	236	\$23,915.67	76	\$8,605.83	96	\$297,777.04		\$2,026,014.57		\$353,202.00	9,863	\$4,025,341.24	0	\$0.00		18,231	\$6,734,856.35
December '20		\$33,922.93		\$5,470.13	106	\$315,426.59		\$2,478,124.50		\$402,764.78		\$4,183,921.25	0	\$0.00		21,434	\$7,419,630.18
January '21	275	\$32,812.31	26	\$2,305.84	100	\$310,850.71	9,874	\$2,876,975.61	909	\$350,769.62	10,328	\$3,859,546.88	0	\$0.00	14,211	21,512	\$7,433,260.97
February '21	270	\$32,043.11	21	\$2,896.98	105	\$339,988.04	10,181	\$3,302,824.42	844	\$365,645.12	10,080	\$3,981,561.61	0	\$0.00	14,053	21,501	\$8,024,959.28
March '21	196	\$21,614.55	36	\$3,546.26	121	\$382,694.37	9,322	\$3,377,701.75	752	\$338,042.43	8,986	\$3,673,878.05	0	\$0.00	12,619	19,413	\$7,797,477.41
April '21	55	\$6,815.79	45	\$3,905.31	70	\$226,585.87	4,469	\$1,747,310.60	422	\$223,400.77	4,879	\$2,174,135.12	0	\$0.00	6,524	9,940	\$4,382,153.46
May '21	43	\$4,933.42	69	\$7,623.00	42	\$136,465.44	3,917	\$1,570,374.33	374	\$188,148.84	4,457	\$1,954,162.72	0	\$0.00	5,766	8,902	\$3,861,707.75
June '21	30	\$2,930.38	63	\$8,038.52	23	\$72,928.52	4,243	\$1,620,769.72	438	\$190,746.62	4,984	\$2,129,541.04	0	\$0.00	6,363	9,781	\$4,024,954.80
July '21	18	\$2,267.08	37	\$4,236.06	10	\$30,240.69	3,246	\$1,159,341.65	346	\$139,281.00	4,242	\$1,741,181.97	0	\$0.00	5,213	7,899	\$3,076,548.45
August '21	29	\$2,922.53	29	\$3,472.26	22	\$70,441.08		\$1,080,726.06	419	\$160,931.15	4,612	\$1,850,086.64	0	\$0.00	,	8,406	\$3,168,579.72
September '21	55	\$5,310.26	57	\$7,155.43	38	\$135,969.40	4,758	\$1,442,734.27	645	\$229,485.83	6,975	\$2,803,046.72	0	\$0.00	8,516	12,528	\$4,623,701.91
Monthly Avg.	. 141	\$15,551.17	51	\$5,694.16	67	\$210,602.09	6,336	\$2,059,992.75	682	\$281,961.85	7,532	\$3,055,751.44	0	\$0.00	9,887	14,808	\$5,629,553.45
Fiscal Year 2	022																
October '21	166	\$14,192.00	82	\$8,197.62	50	\$161,663.70	6,716	\$1,836,189.23	959	\$355,545.91	10,327	\$4,068,690.05	0	\$0.00	12,535	18,300	\$6,444,478.51
November '21	279	\$26,657.45	86	\$10,576.54	83	\$282,930.19	8,247	\$2,628,066.98	904	\$337,015.36	11,008	\$4,496,143.63	0	\$0.00	14,063	20,607	\$7,781,390.15
December '21	399	\$46,441.92	56	\$5,964.65	111	\$360,096.40	10,043	\$3,167,855.32	1,008	\$394,790.33	11,939	\$4,752,660.55	0	\$0.00	15,841	23,556	\$8,727,809.17
January '22		\$57,480.30		\$3,726.54		\$371,869.14		\$3,696,874.03	1,036	\$404,613.51	12,654	\$4,730,102.37	0	\$0.00	,	26,120	\$9,264,665.89
February '22	499	\$61,248.00		\$5,445.48		\$512,235.93		\$5,019,388.99		\$479,679.15		\$5,342,704.59	0	\$0.00	,	32,723	\$11,420,702.14
March '22		\$61,960.49	81	\$6,990.98		\$457,016.09		\$6,471,586.21	1,238	\$537,689.32		\$5,782,887.92	0	\$0.00		35,736	\$13,318,131.01
April '22		\$36,112.45		\$12,321.48	65	\$208,707.73		\$5,017,888.81	813	\$380,030.39		\$4,850,041.60	0	\$0.00		27,939	\$10,505,102.46
May '22		\$24,583.24		\$12,229.67	51	\$169,464.72		\$4,944,819.81	1,298	\$587,004.76		\$4,560,769.97	0	\$0.00	,	27,863	\$10,298,872.17
June '22		\$9,764.64	155	\$16,443.35	-	\$126,180.42		\$4,632,742.36		\$413,067.97	14,966	\$4,810,579.33	0	\$0.00	,	29,708	\$10,008,778.07
July '22		\$7,918.13	134	\$13,957.42	22	\$69,221.50		\$3,237,243.44	1,044	\$340,940.39	12,982	\$3,975,240.63	0	\$0.00		24,772	\$7,644,521.51
August '22		\$10,394.49	142	\$14,717.64		\$67,800.00		\$3,437,381.05	1,486	\$448,559.57	17,776	\$5,597,317.27	0	\$0.00	-	32,266	\$9,576,170.02
September '22	108	\$9,923.51	146	\$15,343.15	26	\$87,483.27	8,887	\$2,031,876.64	1,139	\$325,404.29	13,557	\$4,407,731.22	0	\$0.00	16,223	23,863	\$6,877,762.08
Monthly Avg.	. 269	\$30,556.39	101	\$10,492.88	74	\$239,555.76	11,760	\$3,843,492.74	1,097	\$417,028.41	13,655	\$4,781,239.09	0	\$0.00	17,647	26,954	\$9,322,365.27
Fiscal Year 2	023																
October '22	349	\$32,947.01	165	\$17,736.55	48	\$164,690.50	11,324	\$2,624,391.49	1,508	\$485,861.28	16,897	\$5,713,412.49	0	\$0.00	,	30,291	\$9,039,039.32
November '22	426	\$46,303.46	154	\$17,240.98	97	\$330,700.95	14,246	\$3,525,560.69	1,619	\$524,789.27	19,247	\$6,562,766.86	0	\$0.00	,	35,789	\$11,007,362.21
December '22	452	\$54,790.22	2 77	\$8,333.54	97	\$318,610.79		\$3,939,249.77	1,344	\$433,297.32	17,136	\$5,427,723.00	0	\$0.00	,	34,105	\$10,182,004.64
January '23	449	\$54,185.77	77	\$7,974.07	106	\$359,538.71	1 16,355	\$4,742,889.42	1,218	\$384,989.21	16,691	\$4,735,971.22	0	\$0.00	22,337	34,896	\$10,285,548.40
Monthly Avg.	. 419	\$47,056.62	118	\$12,821.29	87	\$293,385.24	14,231	\$3,708,022.84	1,422	\$457,234.27	17,493	\$5,609,968.39	0	\$0.00	22,263	33,770	\$10,128,488.64

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total Si	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Alcona Count	V													-			
Fiscal Year																	
October '20	2	\$314.00	0	\$0.00	1	\$2,510.00	8	\$4,619.18	0	\$0.00	5	\$2,931.24	0	\$0.00	15	16	\$10,374.42
November '20	3	\$215.00	0	\$0.00	1	\$3,340.00	15	\$9,366.46	1	\$843.02	11	\$3,264.46	0	\$0.00	27	31	\$17,028.94
December '20	1	\$79.00	0	\$0.00	0	\$0.00	13	\$7,629.50	1	\$229.20	8	\$2,945.68	0	\$0.00	21	23	\$10,883.38
January '21	5	\$600.00	0	\$0.00	0	\$0.00	22	\$11,802.29	0	\$0.00	9	\$3,031.83	0	\$0.00	26	36	\$15,434.12
February '21	4	\$440.30	0	\$0.00	0	\$0.00	21	\$12,648.55	1	\$631.32	11	\$3,326.61	0	\$0.00	30	37	\$17,046.78
March '21	5	\$463.00	0	\$0.00	0	\$0.00	21	\$13,795.06	0	\$0.00	7	\$3,493.20	0	\$0.00	24	33	\$17,751.26
April '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,516.36	1	\$285.44	2	\$1,120.08	0	\$0.00	6	6	\$2,921.88
May '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$826.78	1	\$541.97	1	\$411.00	0	\$0.00	4	4	\$1,779.75
June '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,343.66	0	\$0.00	3	\$1,251.34	0	\$0.00	4	5	\$2,595.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,958.61	0	\$0.00	3	\$1,871.57	0	\$0.00	4	6	\$3,830.18
August '21	1	\$200.00	0	\$0.00	0	\$0.00	1	\$850.00	1	\$850.00	4	\$2,293.45	0	\$0.00	7	7	\$4,193.45
September '21	1	\$174.00	0	\$0.00	0	\$0.00	1	\$339.79	0	\$0.00	11	\$4,503.21	0	\$0.00	12	13	\$5,017.00
Monthly Avg.	2	\$207.11	0	\$0.00	0	\$487.50	9	\$5,558.02	1	\$281.75	6	\$2,536.97	0	\$0.00	15	18	\$9,071.35
Fiscal Year	2022																
October '21	1	\$65.00	0	\$0.00	0	\$0.00	9	\$5,253.75	0	\$0.00	11	\$3,599.35	0	\$0.00	18	21	\$8,918.10
November '21	4	\$480.00	0	\$0.00	0	\$0.00	16	\$11,446.03	0	\$0.00	10	\$3,366.05	0	\$0.00	24	30	\$15,292.08
December '21	2	\$365.00	0	\$0.00	0	\$0.00	13	\$9,631.48	2	\$630.69	7	\$1,796.58	0	\$0.00	23	24	\$12,423.75
January '22	1	\$150.00	0	\$0.00	0	\$0.00	24	\$16,319.79	3	\$1,330.51	8	\$4,368.61	0	\$0.00	30	36	\$22,168.91
February '22	5	\$730.00	0	\$0.00	1	\$810.48	17	\$10,989.28	1	\$237.39	10	\$5,021.96	0	\$0.00	26	34	\$17,789.11
March '22		\$1,610.00	0	\$0.00	0	\$0.00	27	\$19,514.79	1	\$637.33	14	\$6,926.59	0	\$0.00	39	52	\$28,688.71
April '22	5	\$680.00	0	\$0.00	0	\$0.00	18	\$11,100.88	0	\$0.00	16	\$6,394.81	0	\$0.00	32	39	\$18,175.69
May '22	1	\$65.00	0	\$0.00	0	\$0.00	22	\$13,818.58	4	\$2,564.86	8	\$3,283.88	0	\$0.00	29	35	\$19,732.32
June '22	1	\$150.00	0	\$0.00	0	\$0.00	12	\$5,338.91	0	\$0.00	11	\$7,267.31	0	\$0.00	20	24	\$12,756.22
July '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,145.28	0	\$0.00	-	\$3,929.48	0	\$0.00	12	14	\$6,074.76
August '22		\$0.00	0	\$0.00	0	\$0.00	5	\$1,600.12	1	\$121.86	16	\$7,591.17	0	\$0.00	17	22	\$9,313.15
September '22	1	\$79.00	0	\$0.00	0	\$0.00	8	\$4,889.72	1	\$252.73	8	\$3,096.76	0	\$0.00	18	18	\$8,318.21
Monthly Avg.		\$364.50	0	\$0.00	0	\$67.54	15	\$9,337.38	1	\$481.28	11	\$4,720.21	0	\$0.00	24	29	\$14,970.92
Fiscal Year																	
October '22	6	\$878.00	0	\$0.00	0	\$0.00	12	\$11,077.51	0	\$0.00	14	\$5,863.60	0	\$0.00	24	32	\$17,819.11
November '22	5	\$630.00	0	\$0.00	0	\$0.00	30	\$22,827.32	1	\$304.30	14	\$6,383.81	0	\$0.00	43	50	\$30,145.43
December '22	5	\$805.00	0	\$0.00	0	\$0.00	23	\$17,561.56	1	\$159.95	9	\$3,136.31	0	\$0.00	30	38	\$21,662.82
January '23	2	\$250.00	0	\$0.00	1	\$4,000.00	16	\$12,577.83	2	\$308.61	12	\$3,433.87	0	\$0.00	30	33	\$20,570.31
Monthly Avg.	5	\$640.75	0	\$0.00	0	\$1,000.00	20	\$16,011.06	1	\$193.22	12	\$4,704.40	0	\$0.00	32	38	\$22,549.42

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ĒR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Alger County	•				<u>'</u>		•						-	-	'		
Fiscal Year 2	2021																
October '20	0	\$0.00	2	\$120.00	0	\$0.00	9	\$5,638.58	1	\$426.95	7	\$1,880.93	0	\$0.00	13	19	\$8,066.46
November '20	1	\$60.00	0	\$0.00	0	\$0.00	6	\$3,780.14	0	\$0.00	6	\$2,487.11	0	\$0.00	11	13	\$6,327.25
December '20	0	\$0.00	0	\$0.00	0	\$0.00	8	\$4,450.45	3	\$1,268.36	13	\$3,936.41	0	\$0.00	21	24	\$9,655.22
January '21	0	\$0.00	0	\$0.00	0	\$0.00	13	\$8,348.01	0	\$0.00	4	\$1,446.99	0	\$0.00	14	17	\$9,795.00
February '21	0	\$0.00	0	\$0.00	2	\$7,927.72	13	\$8,176.16	1	\$711.27	9	\$3,544.79	0	\$0.00	21	25	\$20,359.94
March '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$4,082.96	0	\$0.00	5	\$2,910.18	0	\$0.00	9	10	\$6,993.14
April '21	0	\$0.00	0	\$0.00	1	\$3,950.00	2	\$1,700.00	0	\$0.00	1	\$215.59	0	\$0.00	4	4	\$5,865.59
May '21	0	\$0.00	1	\$60.00	0	\$0.00	1	\$764.66	0	\$0.00	5	\$3,040.72	0	\$0.00	5	7	\$3,865.38
June '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,462.86	0	\$0.00	3	\$2,125.25	0	\$0.00	5	6	\$3,588.11
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	1	\$850.00	1	\$196.25	0	\$0.00	3	3	\$1,896.25
August '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$753.90	1	\$165.98	4	\$1,904.77	0	\$0.00	6	7	\$2,824.65
September '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,969.71	0	\$0.00	1	\$376.32	0	\$0.00	2	3	\$2,346.03
Monthly Avg.	0	\$5.00	0	\$15.00	0	\$989.81	5	\$3,498.12	1	\$285.21	5	\$2,005.44	0	\$0.00	10	12	\$6,798.59
Fiscal Year 2	2022																
October '21	0	\$0.00	1	\$60.00	0	\$0.00	7	\$5,136.29	2	\$412.14	8	\$2,932.48	0	\$0.00	16	18	\$8,540.91
November '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$7,705.20	0	\$0.00	4	\$1,114.19	0	\$0.00	12	13	\$8,819.39
December '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$10,756.74	0	\$0.00	8	\$2,490.79	0	\$0.00	20	23	\$13,247.53
January '22	0	\$0.00	0	\$0.00	0	\$0.00	12	\$8,813.40	0	\$0.00	11	\$4,856.38	0	\$0.00	21	23	\$13,669.78
February '22	3	\$290.00	0	\$0.00	0	\$0.00	13	\$10,495.11	0	\$0.00	6	\$2,722.39	0	\$0.00	18	22	\$13,507.50
March '22	1	\$125.00	0	\$0.00	0	\$0.00	12	\$6,675.08	2	\$576.04	7	\$3,877.50	0	\$0.00	18	22	\$11,253.62
April '22	0	\$0.00	2	\$120.00	0	\$0.00	9	\$7,611.68	0	\$0.00	12	\$8,617.90	0	\$0.00	18	23	\$16,349.58
May '22	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5,670.84	1	\$309.03	7	\$3,253.22	0	\$0.00	13	16	\$9,233.09
June '22	0	\$0.00	1	\$60.00	0	\$0.00	7	\$2,744.99	1	\$1,150.00	6	\$3,983.56	0	\$0.00	10	15	\$7,938.55
July '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,617.73	1	\$382.33	3	\$1,643.53	0	\$0.00	8	9	\$4,643.59
August '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$743.62	1	\$495.91	2	\$348.32	0	\$0.00	5	5	\$1,587.85
September '22	0	\$0.00	1	\$60.00	0	\$0.00	4	\$833.81	0	\$0.00	6	\$1,458.27	0	\$0.00	10	11	\$2,352.08
Monthly Avg.	0	\$34.58	0	\$25.00	0	\$0.00	9	\$5,817.04	1	\$277.12	7	\$3,108.21	0	\$0.00	14	17	\$9,261.96
Fiscal Year 2	2023																
October '22	2	\$400.00	0	\$0.00	0	\$0.00	6	\$2,952.37	0	\$0.00	8	\$2,825.02	0	\$0.00	12	16	\$6,177.39
November '22	1	\$49.95	0	\$0.00	0	\$0.00	18	\$13,702.39	1	\$224.39	12	\$3,088.50	0	\$0.00	29	32	\$17,065.23
December '22	0	\$0.00	0	\$0.00	0	\$0.00	21	\$16,176.13	1	\$429.81	9	\$2,175.24	0	\$0.00	29	31	\$18,781.18
January '23	0	\$0.00	0	\$0.00	0	\$0.00	13	\$8,502.43	1	\$231.12	6	\$2,077.23	0	\$0.00	17	20	\$10,810.78
Monthly Avg.	1	\$112.49	0	\$0.00	0	\$0.00	15	\$10,333.33	1	\$221.33	9	\$2,541.50	0	\$0.00	22	25	\$13,208.65

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
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Fiscal Year 2																	
October '20	5	\$470.00	3	\$340.00	0	\$0.00	27	\$10,021.31	8	\$2,557.40	60	\$27,208.97	0	\$0.00	89	103	\$40,597.68
November '20	2	\$160.00	0	\$0.00		\$0.00		\$14,356.35	10	\$5,241.37	68	\$30,500.92	l	\$0.00	101	111	\$50,258.64
December '20	7	\$819.99	1	\$40.00	0	\$0.00		\$22,801.27	8	\$2,124.93	66	\$27,195.31	0	\$0.00	118	132	\$52,981.50
January '21	10	\$1,200.00	0	\$0.00		\$2,750.00		\$31,053.98	9	\$3,590.91	56	\$24,458.53	0	\$0.00	128	151	\$63,053.42
February '21	6	\$482.50	0	\$0.00		\$5,940.00		\$25,831.47	9	\$3,974.96	58	\$24,381.19		\$0.00	113	139	\$60,610.12
March '21	3	\$360.00	0	\$0.00	0	\$0.00	51	\$25,149.27	9	\$4,287.29	44	\$23,420.86	0	\$0.00	95	107	\$53,217.42
April '21	1	\$40.00	3	\$439.00	0	\$0.00	17	\$9,619.26	3	\$1,470.60	33	\$20,034.83	0	\$0.00	49	57	\$31,603.69
May '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,355.74	4	\$2,719.09	21	\$9,731.83	0	\$0.00	31	34	\$16,806.66
June '21	2	\$235.00	1	\$105.00	0	\$0.00	13	\$4,758.51	7	\$4,042.30	27	\$11,509.47	0	\$0.00	41	50	\$20,650.28
July '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$1,497.90	3	\$1,397.74	27	\$11,802.53	0	\$0.00	35	38	\$14,698.17
August '21	1	\$70.00	0	\$0.00	0	\$0.00	15	\$6,020.74	1	\$275.91	36	\$14,257.28	0	\$0.00	46	53	\$20,623.93
September '21	2	\$100.00	1	\$140.00	0	\$0.00	14	\$8,415.30	8	\$3,195.18	46	\$19,156.44	0	\$0.00	62	71	\$31,006.92
Monthly Avg.	3	\$328.12	1	\$88.67	0	\$724.17	31	\$13,656.76	7	\$2,906.47	45	\$20,304.85	0	\$0.00	76	87	\$38,009.04
Fiscal Year 2	2022																
October '21	6	\$375.00	1	\$130.00	0	\$0.00	38	\$18,542.03	8	\$3,964.23	79	\$30,830.59	0	\$0.00	109	132	\$53,841.85
November '21	8	\$580.00	1	\$40.00	0	\$0.00	56	\$30,072.69	12	\$4,173.69	70	\$28,525.33	0	\$0.00	122	147	\$63,391.71
December '21	8	\$691.42	0	\$0.00	2	\$8,000.00	73	\$40,440.78	13	\$7,048.21	82	\$40,698.88	0	\$0.00	147	178	\$96,879.29
January '22	7	\$614.99	0	\$0.00	2	\$3,170.00	72	\$39,239.23	12	\$4,727.55	79	\$36,321.90	0	\$0.00	149	172	\$84,073.67
February '22	8	\$750.00	0	\$0.00	3	\$9,535.00	95	\$46,182.75	18	\$8,077.34	82	\$38,631.06	0	\$0.00	168	206	\$103,176.15
March '22		\$965.00	0	\$0.00	2	\$5,757.39		\$68,073.78	11	\$6,222.29	77	\$36,572.68	0	\$0.00	177	215	\$117,591.14
April '22	7	\$705.00	4	\$450.00	0	\$0.00		\$33,427.73	5	\$2,908.79	87	\$38,884.77	0	\$0.00	128	169	\$76,376.29
May '22	3	\$255.00	5	\$565.00	0	\$0.00		\$31,993.95	12	\$4,323.28	55	\$21,261.15		\$0.00	105	131	\$58,398.38
June '22	2	\$150.00	2	\$360.00	0	\$0.00		\$17,936.41	9	\$3,517.32	63	\$23,507.57		\$0.00	96	124	\$45,471.30
July '22	1	\$50.00	0	\$0.00		\$0.00		\$13,153.83	9	\$3,463.82	55	\$20,859.53	0	\$0.00	80	102	\$37,527.18
August '22	2	\$130.00	1	\$40.00	1	\$4,000.00		\$13,986.03	11	\$3,550.87	97	\$30,968.00	0	\$0.00	126	147	\$52,674.90
September '22	2	\$150.00	2	\$320.00		\$4,000.00		\$15,267.66	11	\$3,939.11	101	\$38,124.50		\$0.00	124	153	\$61,801.27
Monthly Avg.		\$451.37	1	\$158.75	1	\$2,871.87	61	\$30,693.07	11	\$4,659.71	77	\$32,098.83	0	\$0.00	128	156	\$70,933.59
Fiscal Year 2	2023																
October '22	6	\$415.00	0	\$0.00	1	\$427.10	58	\$23,397.78	13	\$5,437.81	91	\$33,420.58	0	\$0.00	141	169	\$63,098.27
November '22	8	\$650.00	1	\$40.00	0	\$0.00		\$39,909.53	17	\$6,664.77	100	\$37,916.04		\$0.00	176	209	\$85,180.34
December '22	1	\$140.00	0	\$0.00	0	\$0.00		\$30,105.10	14	\$5,102.41	92	\$33,902.70	0	\$0.00	153	181	\$69,250.21
January '23	13	\$1,225.87	1	\$40.00	1	\$250.00	89	\$48,337.13	14	\$5,878.46	89	\$33,770.88	0	\$0.00	166	207	\$89,502.34
Monthly Avg.	7	\$607.72	1	\$20.00	1	\$169.28	76	\$35,437.39	15	\$5,770.86	93	\$34,752.55	0	\$0.00	159	192	\$76,757.79

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Alpena Count	v																
Fiscal Year	_																
October '20	4	\$300.00	0	\$0.00	0	\$0.00	20	\$10,936.24	1	\$304.23	29	\$8,731.98	0	\$0.00	45	54	\$20,272.45
November '20	0	\$0.00	2	\$182.00	0	\$0.00	27	\$13,429.97	5	\$1,460.30	33	\$8,822.39	0	\$0.00	58	67	\$23,894.66
December '20		\$205.00	0	\$0.00	1	\$3,185.25	46	\$21,837.36	2	\$652.44	38	\$8,934.41	0	\$0.00	72	89	\$34,814.46
January '21	3	\$325.00	1	\$200.00	3	\$10,294.60	48	\$25,177.20	1	\$84.74	22	\$6,727.51	0	\$0.00	66	78	\$42,809.05
February '21	3	\$375.00	0	\$0.00	0	\$0.00	33	\$19,784.84	2	\$311.66	23	\$6,712.59	0	\$0.00	54	61	\$27,184.09
March '21	1	\$100.00	0	\$0.00	1	\$4,000.00	27	\$14,336.60	0	\$0.00		\$8,288.68	0	\$0.00	43	51	\$26,725.28
April '21	0	\$0.00	0	\$0.00		\$0.00	8	\$3,396.94	0	\$0.00	7	\$3,088.06	0	\$0.00	11	15	\$6,485.00
May '21	0	\$0.00	0	\$0.00		\$0.00		\$1,633.87	2	\$1,700.00	8	\$3,033.62	0	\$0.00	11	14	\$6,367.49
June '21		\$0.00	0	\$0.00		\$0.00	11	\$5,488.98	1	\$93.61		\$2,705.91	0	\$0.00	18	21	\$8,288.50
July '21	0	\$0.00	1	\$30.00	0	\$0.00	7	\$1,337.91	0	\$0.00		\$1,848.11	0	\$0.00	11	15	\$3,216.02
August '21	0	\$0.00		\$0.00	0	\$0.00	6	\$1,942.44	0	\$0.00		\$3,297.68	0	\$0.00	14	16	\$5,240.12
September '21	1	\$89.00	2	\$230.00	0	\$0.00		\$1,826.97	0	\$0.00		\$2,466.91	0	\$0.00	15	19	\$4,612.88
Monthly Avg.	. 1	\$116.17	1	\$53.50	0	\$1,456.65	20	\$10,094.11	1	\$383.92	18	\$5,388.15	0	\$0.00	35	42	\$17,492.50
Fiscal Year	2022																
October '21	2	\$185.00	3	\$90.00		\$0.00		\$8,831.67		\$740.40	27	\$7,581.68		\$0.00	43	51	\$17,428.75
November '21	6	\$611.00	1	\$78.00	0	\$0.00	27	\$17,836.47	2	\$512.75	25	\$6,075.98	0	\$0.00	49	61	\$25,114.20
December '21	5	\$570.00		\$30.00		\$6,995.00	29	\$17,718.88		\$1,263.51	35	\$8,553.09	0	\$0.00	61	75	\$35,130.48
January '22	6	\$685.00		\$0.00		\$0.00	38	\$24,745.96		\$120.85		\$4,762.81	0	\$0.00	59	67	\$30,314.62
February '22		\$900.00		\$0.00		\$4,000.00	43	\$22,440.90	2	\$493.70		\$9,534.76		\$0.00	68	86	\$37,369.36
March '22		\$1,885.00	4	\$0.00		\$4,000.00	59	\$33,557.76	2	\$510.93		\$18,016.26	+	\$0.00	87	125	\$57,969.95
April '22		\$665.00	1	\$0.00		\$0.00	38	\$16,623.96	1	\$156.59		\$10,085.88		\$0.00	56	75	\$27,531.43
May '22		\$935.00	1	\$30.00		\$4,110.37	45	\$21,856.54	2	\$537.25		\$15,561.98	+	\$0.00	75	100	\$43,031.14
June '22		\$30.00		\$0.00		\$4,000.00	21	\$8,368.25	6	\$2,523.46	24	\$6,932.08		\$0.00	42	53	\$21,853.79
July '22		\$0.00		\$0.00		\$0.00		\$4,166.95		\$394.10	23	\$6,077.38		\$0.00	31	40	\$10,638.43
August '22	2 1	\$140.00		\$0.00		\$0.00		\$8,827.75	4	\$509.91	38	\$11,285.76		\$0.00	56	68	\$20,763.42
September '22		\$0.00	4	\$30.00		\$0.00		\$6,139.09		\$333.92		\$6,788.86	+	\$0.00	41	51	\$13,291.87
Monthly Avg.	. 5	\$550.50	1	\$21.50	1	\$1,925.45	32	\$15,926.18	2	\$674.78	31	\$9,271.38	0	\$0.00	56	71	\$28,369.79
Fiscal Year																	
October '22		\$100.00	4	\$30.00		\$0.00		\$8,059.19		\$302.89		\$10,436.32		\$0.00	48	54	\$18,928.40
November '22	5	\$594.00	1	\$194.00	1	\$4,000.00	41	\$25,638.47	4	\$1,246.33		\$12,871.74	0	\$0.00	88	102	\$44,544.54
December '22	2 4	\$649.99	0	\$0.00	0	\$0.00	37	\$26,255.92	3	\$1,830.01	29	\$7,943.37	0	\$0.00	58	73	\$36,679.29
January '23	4	\$800.00	0	\$0.00	1	\$1,809.00	33	\$14,439.85	2	\$392.69	33	\$6,868.58	0	\$0.00	57	73	\$24,310.12
Monthly Avg.	. 4	\$536.00	1	\$56.00	1	\$1,452.25	31	\$18,598.36	3	\$942.98	37	\$9,530.00	0	\$0.00	63	76	\$31,115.59

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	El€	ectricity	Exc	ceptions		Total SI	<i>Ē</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Antrim County	v																
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	18	\$9,277.46	1	\$1,145.59	8	\$2,675.69	0	\$0.00	23	27	\$13,098.74
November '20	0	\$0.00	0	\$0.00	1	\$4,000.00	19	\$9,962.51	0	\$0.00	14	\$4,811.67	0	\$0.00	29	34	\$18,774.18
December '20	3	\$310.00	0	\$0.00	0	\$0.00	39	\$22,163.34	. 1	\$850.00	15	\$4,683.02	0	\$0.00	52	58	\$28,006.36
January '21	5	\$755.00	0	\$0.00	1	\$4,000.00	20	\$12,187.50	2	\$708.72	9	\$2,753.70	0	\$0.00	30	37	\$20,404.92
February '21	3	\$500.00	0	\$0.00	0	\$0.00	24	\$16,734.84	2	\$859.06	16	\$6,815.92	0	\$0.00	37	45	\$24,909.82
March '21	2	\$155.00	0	\$0.00	0	\$0.00	15	\$8,997.33	2	\$1,237.06	8	\$2,858.41	0	\$0.00	20	27	\$13,247.80
April '21		\$55.00		\$140.00		\$0.00		\$4,411.45	1	\$640.00		\$2,148.10		\$0.00	11	16	\$7,394.55
May '21	0	\$0.00	1	\$40.00	0	\$0.00	1	\$685.31	0	\$0.00	3	\$1,244.22	0	\$0.00	4	5	\$1,969.53
June '21		\$0.00		\$0.00		\$0.00		\$0.00	2	\$1,072.49		\$1,878.10		\$0.00	6	6	\$2,950.59
July '21	0	\$0.00		\$0.00	0	\$0.00		\$2,385.49	1	\$465.69		\$2,746.19	0	\$0.00	8	9	\$5,597.37
August '21	0	\$0.00		\$40.00		\$0.00		\$2,369.25	0	\$0.00		\$2,285.61	0	\$0.00	5	7	\$4,694.86
September '21	1	\$75.00	0	\$0.00		\$0.00		\$1,894.64	0	\$0.00		\$1,260.60	0	\$0.00	10	11	\$3,230.24
Monthly Avg.	. 1	\$154.17	0	\$18.33	0	\$666.67	13	\$7,589.09	1	\$581.55	8	\$3,013.44	0	\$0.00	20	24	\$12,023.25
Fiscal Year																	
October '21	1	\$69.99	0	\$0.00		\$0.00		\$6,399.68	1	\$144.99		\$2,717.13		\$0.00	16	19	\$9,331.79
November '21	1	\$10.00	0	\$0.00	0	\$0.00		\$13,560.81	0	\$0.00	18	\$4,199.36	0	\$0.00	30	36	\$17,770.17
December '21		\$55.00	1	\$40.00		\$0.00		\$12,590.59		\$2,329.97	18	\$6,017.08		\$0.00	36	42	\$21,032.64
January '22	7	\$1,140.00		\$0.00		\$0.00		\$19,837.88	1	\$277.31		\$5,561.99		\$0.00	43	53	\$26,817.18
February '22		\$1,024.95		\$0.00		\$4,000.00	42	\$26,965.93	4	\$1,683.09		\$5,892.30		\$0.00	58	77	\$39,566.27
March '22		\$750.00		\$0.00		\$4,000.00	26	\$17,724.86		\$332.70		\$6,209.54		\$0.00	41	52	\$29,017.10
April '22		\$355.00		\$0.00		\$0.00	16	\$10,826.14	2	\$1,189.02		\$4,439.09		\$0.00	28	37	\$16,809.25
May '22		\$100.00		\$0.00		\$0.00		\$12,182.84	2	\$897.91	12	\$4,296.87		\$0.00	27	33	\$17,477.62
June '22		\$40.00		\$0.00		\$0.00		\$6,175.34	3	\$1,092.01	15	\$5,327.39		\$0.00	25	30	\$12,634.74
July '22	0	\$0.00		\$40.00		\$0.00		\$5,590.32		\$160.00		\$3,958.78		\$0.00	19	24	\$9,749.10
August '22	0	\$0.00		\$0.00	+	\$0.00		\$2,173.37	2	\$590.27		\$5,805.07	0	\$0.00	22	26	\$8,568.71
September '22		\$0.00		\$0.00	+	\$0.00	1	\$1,497.36		\$0.00		\$3,482.73	+	\$0.00	13	14	\$4,980.09
Monthly Avg.	. 2	\$295.41	0	\$6.67	0	\$666.67	17	\$11,293.76	2	\$724.77	15	\$4,825.61	0	\$0.00	30	37	\$17,812.89
Fiscal Year																	
October '22		\$130.00		\$80.00		\$0.00		\$5,122.51	3	\$724.87		\$4,980.36		\$0.00	25	30	\$11,037.74
November '22	5	\$680.00	1	\$40.00	0	\$0.00	19	\$12,472.26	0	\$0.00		\$4,559.93	0	\$0.00	35	43	\$17,752.19
December '22	12	\$2,255.00	1	\$40.00	1	\$4,000.00	34	\$20,384.99	0	\$0.00	24	\$8,303.71	0	\$0.00	52	72	\$34,983.70
January '23	6	\$855.00	0	\$0.00	0	\$0.00	28	\$19,161.18	4	\$1,087.08	19	\$5,514.45	0	\$0.00	46	57	\$26,617.71
Monthly Avg.	. 6	\$980.00	1	\$40.00	0	\$1,000.00	22	\$14,285.24	2	\$452.99	19	\$5,839.61	0	\$0.00	40	51	\$22,597.84

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Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SE	<i>Ē</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Arenac County	/	أسيسا						أكسيكا						أكري			
Fiscal Year 2																	
October '20	2	\$80.00	0	\$0.00	0	\$0.00	23	\$10,256.39	2	\$708.41	10	\$5,241.73	0	\$0.00	31	37	\$16,286.53
November '20	4	\$324.99	0	\$0.00		\$0.00		\$7,756.84	. 0	\$0.00		\$5,590.31	0	\$0.00	29	41	\$13,672.14
December '20	5	\$635.00	0	\$0.00	1	\$4,000.00	21	\$10,107.70	0	\$0.00		\$7,780.14	0	\$0.00	38	48	\$22,522.84
January '21	1	\$99.95	0	\$0.00		\$0.00		\$7,454.56		\$890.40		\$4,340.99		\$0.00	31	39	\$12,785.90
February '21	4	\$604.99	0	\$0.00		\$0.00		\$16,608.67		\$2,851.66	21	\$7,618.47		\$0.00	49	66	\$27,683.79
March '21	3	\$403.95	0	\$0.00	0	\$0.00	23	\$10,935.71	1	\$393.18	11	\$3,273.46	0	\$0.00	30	38	\$15,006.30
April '21	0	\$0.00	0	\$0.00	2	\$7,692.12	5	\$3,006.83	1	\$832.88	3 4	\$1,233.36	0	\$0.00	10	12	\$12,765.19
May '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$472.09	0	\$0.00		\$4,760.36	0	\$0.00	9	10	\$5,232.45
June '21	0	\$0.00	0	\$0.00	1	\$3,948.52	6	\$2,154.35		\$0.00	7	\$3,830.87	0	\$0.00	10	14	\$9,933.74
July '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$337.28	0	\$0.00	7	\$2,111.34	0	\$0.00	7	9	\$2,448.62
August '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$273.23	1	\$850.00	5	\$1,933.67	0	\$0.00	6	9	\$3,056.90
September '21	1	\$75.00	0	\$0.00	0	\$0.00		\$1,163.10	0	\$0.00		\$5,079.29		\$0.00	10	15	\$6,317.39
Monthly Avg.	2	\$185.32	0	\$0.00	0	\$1,303.39	14	\$5,877.23	1	\$543.88	11	\$4,399.50	0	\$0.00	22	28	\$12,309.32
Fiscal Year 2	.022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,458.30	1	\$280.27	16	\$6,278.46	0	\$0.00	23	26	\$11,017.03
November '21	6	\$380.00	0	\$0.00	0	\$0.00	16	\$9,633.24	. 1	\$360.24	14	\$5,603.35	0	\$0.00	28	37	\$15,976.83
December '21	6	\$615.00	0	\$0.00	1	\$3,215.00	42	\$24,222.61	4	\$1,863.07	18	\$7,654.13	0	\$0.00	58	71	\$37,569.81
January '22	3	\$260.00	0	\$0.00	0	\$0.00	39	\$21,224.38	2	\$1,861.07	24	\$11,050.38	0	\$0.00	50	68	\$34,395.83
February '22	4	\$331.10	0	\$0.00	0	\$0.00	29	\$11,529.58	2	\$1,383.21	26	\$6,817.64	0	\$0.00	42	61	\$20,061.53
March '22	5	\$559.95	0	\$0.00	1	\$4,000.00		\$12,072.07	6	\$4,646.88	28	\$10,520.17	0	\$0.00	47	67	\$31,799.07
April '22	2	\$340.00	0	\$0.00		\$0.00		\$12,020.46	1	\$1,149.39		\$7,102.86		\$0.00	34	50	\$20,612.71
May '22	1	\$40.00	0	\$0.00		\$0.00		\$8,405.75		\$967.37		\$8,783.65		\$0.00	32	42	\$18,196.77
June '22	1	\$75.00		\$0.00		\$0.00		\$5,582.75	0	\$0.00		\$4,252.38		\$0.00	22	29	\$9,910.13
July '22	0	\$0.00		\$0.00		\$0.00		\$8,957.82	. 1	\$700.44		\$2,834.97	0	\$0.00	25	35	\$12,493.23
August '22	0	\$0.00	0	\$0.00		\$0.00		\$1,202.08	1	\$724.98		\$6,577.21	0	\$0.00	20	28	\$8,504.27
September '22	0	\$0.00		\$0.00	-	\$4,000.00	+	\$2,191.36		\$178.98		\$3,188.87		\$0.00	13	16	\$9,559.21
Monthly Avg.	2	\$216.75	0	\$0.00	0	\$934.58	21	\$10,125.03	2	\$1,176.33	18	\$6,722.01	0	\$0.00	33	44	\$19,174.70
Fiscal Year 2	.023																
October '22	3	\$349.93	0	\$0.00	0	\$0.00		\$4,290.17	2	\$547.63		\$11,399.83	0	\$0.00	34	52	\$16,587.56
November '22	4	\$548.95	0	\$0.00		\$4,000.00		\$22,837.35	2	\$730.31		\$5,459.08	0	\$0.00	51	60	\$33,575.69
December '22	5	\$764.99	0	\$0.00	0	\$0.00	36	\$19,145.46	0	\$0.00	20	\$7,324.68	0	\$0.00	48	61	\$27,235.13
January '23	3	\$473.95	0	\$0.00	2	\$7,133.00	27	\$11,402.71	4	\$2,713.39	23	\$7,847.47	0	\$0.00	43	59	\$29,570.52
Monthly Avg.	4	\$534.46	0	\$0.00	1	\$2,783.25	29	\$14,418.92	2	\$997.83	22	\$8,007.77	0	\$0.00	44	58	\$26,742.23

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ΞR
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Baraga Count	v													-	ı	ı	
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,924.19	2	\$203.41	13	\$3,774.01	0	\$0.00	19	23	\$6,901.61
November '20	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,608.60	1	\$57.50	4	\$653.83	0	\$0.00	9	10	\$3,319.93
December '20	2	\$300.00	0	\$0.00	0	\$0.00	13	\$7,111.72	0	\$0.00	5	\$1,174.92	0	\$0.00	16	20	\$8,586.64
January '21	0	\$0.00	0	\$0.00	0	\$0.00	12	\$5,234.36	2	\$428.43	3	\$652.96	0	\$0.00	15	17	\$6,315.75
February '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$6,285.83	0	\$0.00	1	\$135.50	0	\$0.00	10	10	\$6,421.33
March '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$3,297.34	0	\$0.00	2	\$364.92	0	\$0.00	5	7	\$3,662.26
April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,858.34	0	\$0.00	7	7	\$3,858.34
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,967.00	0	\$0.00	3	3	\$1,967.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$850.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$74.45	1	\$230.32	0	\$0.00	0	\$0.00	2	2	\$304.77
August '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$165.61	0	\$0.00	1	\$193.17	0	\$0.00	1	2	\$358.78
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$41.31	6	\$1,649.76	0	\$0.00	7	7	\$1,691.07
Monthly Avg.	0	\$25.00	0	\$0.00	0	\$0.00	5	\$2,379.34	1	\$80.08	4	\$1,202.03	0	\$0.00	8	9	\$3,686.46
Fiscal Year	2022																
October '21	1	\$40.00	1	\$100.00	0	\$0.00	5	\$3,680.24	3	\$621.36	5	\$1,274.50	0	\$0.00	12	15	\$5,716.10
November '21	0	\$0.00	1	\$100.00	0	\$0.00	14	\$9,847.02	0	\$0.00	6	\$1,670.45	0	\$0.00	18	21	\$11,617.47
December '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$9,336.17	0	\$0.00	6	\$1,975.53	0	\$0.00	18	20	\$11,311.70
January '22	1	\$150.00	0	\$0.00	0	\$0.00	12	\$8,022.26	0	\$0.00	2	\$311.50	0	\$0.00	12	15	\$8,483.76
February '22	0	\$0.00	0	\$0.00	0	\$0.00	17	\$12,111.29	0	\$0.00	2	\$1,171.54	0	\$0.00	18	19	\$13,282.83
March '22	0	\$0.00	0	\$0.00	1	\$3,600.00	15	\$10,364.86	1	\$14.97	8	\$2,575.14	0	\$0.00	19	25	\$16,554.97
April '22	0	\$0.00	2	\$135.00	0	\$0.00	7	\$1,756.29	1	\$576.40	14	\$6,597.10	0	\$0.00	18	24	\$9,064.79
May '22	0	\$0.00	1	\$125.00	0	\$0.00	9	\$3,672.88	1	\$482.80	12	\$3,831.80	0	\$0.00	18	23	\$8,112.48
June '22	0	\$0.00	1	\$100.00	0	\$0.00	5	\$4,517.50	1	\$323.05	5	\$1,240.90	0	\$0.00	9	12	\$6,181.45
July '22	0	\$0.00	1	\$100.00	0	\$0.00	4	\$778.22	0	\$0.00	9	\$2,280.23	0	\$0.00	11	14	\$3,158.45
August '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$86.42	2	\$411.59	8	\$2,527.39	0	\$0.00	11	11	\$3,025.40
September '22	0	\$0.00	2	\$250.00	0	\$0.00	5	\$948.80	2	\$112.44	11	\$3,602.61	0	\$0.00	17	20	\$4,913.85
Monthly Avg.	0	\$15.83	1	\$75.83	0	\$300.00	9	\$5,426.83	1	\$211.88	7	\$2,421.56	0	\$0.00	15	18	\$8,451.94
Fiscal Year	2023																
October '22	0	\$0.00	2	\$250.00	0	\$0.00	12	\$8,856.19	3	\$476.47	11	\$1,992.25	0	\$0.00	23	28	\$11,574.91
November '22	0	\$0.00	0	\$0.00	1	\$4,000.00	16	\$11,420.78	3	\$916.68	8	\$1,987.78	0	\$0.00	23	28	\$18,325.24
December '22	0	\$0.00	0	\$0.00	1	\$592.00	20	\$15,458.12	0	\$0.00	5	\$939.72	0	\$0.00	25	26	\$16,989.84
January '23	0	\$0.00		\$0.00		\$0.00	10	\$7,125.95	0	\$0.00	7	\$1,993.28		\$0.00	13	17	\$9,119.23
Monthly Avg.	0	\$0.00	1	\$62.50	1	\$1,148.00	15	\$10,715.26	2	\$348.29	8	\$1,728.26	0	\$0.00	21	25	\$14,002.31

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Barry County	·		·											_	·		
Fiscal Year 2	2021																
October '20	0	\$0.00	0	\$0.00	3	\$11,150.00	26	\$4,068.19	1	\$262.59	33	\$15,806.75	0	\$0.00	40	63	\$31,287.53
November '20	3	\$180.00	0	\$0.00	1	\$3,246.00	23	\$6,763.74	3	\$930.69	27	\$12,738.74		\$0.00	38	57	\$23,859.17
December '20	4	\$516.04	0	\$0.00	1	\$4,000.00	44	\$7,327.56	4	\$1,358.08	46	\$16,406.82	0	\$0.00	58	99	\$29,608.50
January '21	1	\$120.00	0	\$0.00	1	\$3,850.00	24	\$6,077.50	4	\$1,323.73	25	\$7,532.88	0	\$0.00	38	55	\$18,904.11
February '21	4	\$349.99	0	\$0.00	1	\$2,167.70	26	\$7,181.02	2	\$548.24	25	\$9,584.15	0	\$0.00	39	58	\$19,831.10
March '21	4	\$509.99	0	\$0.00	0	\$0.00	39	\$14,278.67	3	\$2,409.80	32	\$12,847.82	0	\$0.00	49	78	\$30,046.28
April '21	0	\$0.00	0	\$0.00	0	\$0.00	12	\$4,798.12	2	\$1,393.04	12	\$4,771.26	0	\$0.00	18	26	\$10,962.42
May '21	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,324.20	2	\$1,226.49	12	\$5,289.60	0	\$0.00	15	25	\$9,840.29
June '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$4,089.91	0	\$0.00	17	\$9,666.36		\$0.00	17	31	\$13,756.27
July '21	0	\$0.00	0	\$0.00	0	\$0.00	11	\$1,871.54	2	\$1,063.31	18	\$6,729.96	0	\$0.00	22	31	\$9,664.81
August '21	0	\$0.00	0	\$0.00	0	\$0.00	20	\$3,138.95	1	\$521.17	22	\$6,904.33	0	\$0.00	26	43	\$10,564.45
September '21	0	\$0.00	0	\$0.00	0	\$0.00	21	\$2,657.16	0	\$0.00	35	\$11,995.09		\$0.00	35	56	\$14,652.25
Monthly Avg.	1	\$139.67	0	\$0.00	1	\$2,034.48	23	\$5,464.71	2	\$919.76	25	\$10,022.81	0	\$0.00	33	52	\$18,581.43
Fiscal Year 2	2022																
October '21	2	\$122.70	0	\$0.00	1	\$4,000.00	36	\$6,708.68	1	\$160.00	44	\$14,909.98	0	\$0.00	52	84	\$25,901.36
November '21	2	\$340.00	0	\$0.00	0	\$0.00	30	\$5,878.80	2	\$974.21	43	\$17,184.82	0	\$0.00	52	77	\$24,377.83
December '21	2	\$230.00	2	\$240.00	1	\$4,000.00	41	\$7,615.70	4	\$1,586.91	47	\$16,908.20	0	\$0.00	56	97	\$30,580.81
January '22	6	\$607.12	1	\$186.46	0	\$0.00	49	\$16,491.83	2	\$1,089.30	49	\$17,155.30	0	\$0.00	70	107	\$35,530.01
February '22	2	\$143.33	0	\$0.00	1	\$3,434.47	57	\$21,388.77	6	\$2,878.56	53	\$18,506.30	0	\$0.00	80	119	\$46,351.43
March '22	3	\$395.00	0	\$0.00	2	\$6,450.00	57	\$21,819.79	1	\$383.27	58	\$18,529.43	0	\$0.00	76	121	\$47,577.49
April '22	0	\$0.00	0	\$0.00	0	\$0.00	33	\$12,533.11	2	\$690.37	41	\$12,518.48	0	\$0.00	50	76	\$25,741.96
May '22	0	\$0.00	0	\$0.00	0	\$0.00	43	\$14,382.51	3	\$652.89	39	\$13,504.76	0	\$0.00	52	85	\$28,540.16
June '22	1	\$50.00	0	\$0.00	0	\$0.00	31	\$10,238.28	1	\$948.71	42	\$18,596.10	0	\$0.00	45	75	\$29,833.09
July '22	1	\$49.99	2	\$320.00	0	\$0.00	35	\$7,016.65	1	\$101.00	41	\$14,158.01	0	\$0.00	46	80	\$21,645.65
August '22	0	\$0.00	0	\$0.00	0	\$0.00	42	\$9,704.20	2	\$614.36	58	\$19,774.37	0	\$0.00	65	102	\$30,092.93
September '22	1	\$40.00	0	\$0.00	0	\$0.00	28	\$5,386.14	0	\$0.00	33	\$12,060.61	0	\$0.00	38	62	\$17,486.75
Monthly Avg.	2	\$164.85	0	\$62.21	0	\$1,490.37	40	\$11,597.04	2	\$839.97	46	\$16,150.53	0	\$0.00	57	90	\$30,304.96
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	46	\$9,551.72	2	\$400.35	50	\$17,218.70	0	\$0.00	60	98	\$27,170.77
November '22	5	\$499.98	0	\$0.00	1	\$3,400.00	50	\$17,688.11	3	\$703.67	60	\$21,813.92	0	\$0.00	80	119	\$44,105.68
December '22	1	\$150.00	0	\$0.00	0	\$0.00	56	\$13,095.20	3	\$1,136.10	59	\$18,899.49	0	\$0.00	72	119	\$33,280.79
January '23	1	\$100.00	0	\$0.00	0	\$0.00	51	\$15,361.34	5	\$1,810.24	62	\$21,567.53	0	\$0.00	80	119	\$38,839.11
Monthly Avg.	2	\$187.50	0	\$0.00	0	\$850.00	51	\$13,924.09	3	\$1,012.59	58	\$19,874.91	0	\$0.00	73	114	\$35,849.09

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Bay County	انسوا													أحسية			
Fiscal Year 2	2021																
October '20	1	\$55.00	2	\$126.00	1	\$4,000.00	47	\$10,074.20	13	\$4,740.75	105	\$41,338.46	0	\$0.00	125	169	\$60,334.41
November '20	2	\$164.00	9	\$1,498.00	1	\$3,782.41	55	\$14,182.34		\$5,199.60	145	\$62,434.16		\$0.00	174	224	\$87,260.51
December '20	2	\$350.00	3	\$475.00	1	\$2,900.00		\$21,356.92		\$3,398.45	123	\$44,536.22	0	\$0.00	156	222	\$73,016.59
January '21	4	\$334.13	0	\$0.00	1	\$3,928.69	70	\$18,226.38	11	\$3,646.48	84	\$27,507.56		\$0.00	128	170	\$53,643.24
February '21	2	\$244.00	2	\$400.00	4	\$10,692.36	100	\$27,427.84		\$1,869.61	101	\$36,107.97	0	\$0.00	155	214	\$76,741.78
March '21	1	\$200.00	6	\$827.00	1	\$2,528.00	61	\$20,604.04	. 8	\$3,490.27	93	\$45,109.94	0	\$0.00	115	170	\$72,759.25
April '21	0	\$0.00	2	\$400.00	5	\$14,424.56	43	\$16,788.77	3	\$852.25	45	\$18,507.84	0	\$0.00	69	98	\$50,973.42
May '21	0	\$0.00	4	\$713.00	0	\$0.00	24	\$8,526.32	2 4	\$1,324.87	32	\$12,395.03	0	\$0.00	43	64	\$22,959.22
June '21	0	\$0.00	8	\$1,550.00	0	\$0.00	30	\$8,639.37	4	\$1,662.79	53	\$21,021.18	0	\$0.00	65	95	\$32,873.34
July '21	2	\$240.00	5	\$736.28	0	\$0.00	26	\$8,220.95	3	\$1,064.91	33	\$9,719.27	0	\$0.00	46	69	\$19,981.41
August '21	0	\$0.00	3	\$475.00	2	\$8,000.00	21	\$4,266.78	1	\$448.68	39	\$11,950.75	0	\$0.00	47	66	\$25,141.21
September '21	1	\$190.00	7	\$1,161.00	1	\$4,000.00		\$6,363.75	4	\$2,275.14	73	\$20,653.09	0	\$0.00	86	124	\$34,642.98
Monthly Avg.	1	\$148.09	4	\$696.77	1	\$4,521.34	50	\$13,723.14	6	\$2,497.82	77	\$29,273.46	0	\$0.00	101	140	\$50,860.61
Fiscal Year 2	2022																
October '21	2	\$139.95	6	\$640.00	0	\$0.00		\$13,545.79	14	\$4,543.07	113	\$35,657.52	0	\$0.00	145	196	\$54,526.33
November '21	6	\$600.50	13	\$1,942.77	1	\$4,000.00	77	\$16,567.85	10	\$3,553.52	111	\$35,757.56	0	\$0.00	141	218	\$62,422.20
December '21	2	\$400.00	6	\$862.00	3	\$9,133.00	82	\$21,879.83	9	\$1,442.61	133	\$38,960.81	0	\$0.00	168	235	\$72,678.25
January '22		\$435.00	3	\$401.00	4	\$11,920.00	125	\$35,560.47	11	\$3,375.89	130	\$33,297.21	0	\$0.00	187	278	\$84,989.57
February '22	7	\$723.95		\$630.00	5	\$11,027.00	147	\$41,282.95	-	\$6,221.73	183	\$47,357.40	0	\$0.00	246	362	\$107,243.03
March '22	2	\$175.00	3	\$338.00	0	\$0.00	195	\$56,390.77	15	\$5,447.00	196	\$54,706.50	0	\$0.00	269	411	\$117,057.27
April '22	6	\$693.95		\$862.00		\$3,580.00	100	\$35,589.36		\$2,223.85	101	\$28,984.14	0	\$0.00	149	222	\$71,933.30
May '22		\$55.00	13	\$1,625.00	1	\$4,000.00	121	\$36,130.62		\$3,037.00	137	\$34,174.45		\$0.00	177	280	\$79,022.07
June '22	2	\$231.00	11	\$1,709.00		\$0.00	132	\$43,057.78		\$3,624.66	167	\$39,014.81	0	\$0.00	206	322	\$87,637.25
July '22	1	\$40.00	8	\$1,311.00		\$3,975.00	72	\$19,183.43	-	\$1,291.14	104	\$24,751.98		\$0.00	128	190	\$50,552.55
August '22	1	\$200.00	6	\$903.21	0	\$0.00	106	\$24,578.96		\$3,765.91	173	\$45,042.25		\$0.00	199	298	\$74,490.33
September '22	1	\$113.00		\$1,852.86		\$0.00		\$13,294.84		\$3,379.41	148	\$46,396.30		\$0.00	174	243	\$65,036.41
Monthly Avg.		\$317.28	8	\$1,089.74	1	\$3,969.58	107	\$29,755.22	10	\$3,492.15	141	\$38,675.08	0	\$0.00	182	271	\$77,299.05
Fiscal Year 2	2023																
October '22	3	\$304.00	8	\$1,177.00		\$0.00		\$19,443.34		\$1,994.48	178	\$58,559.67	0	\$0.00	208	290	\$81,478.49
November '22	5	\$449.99		\$3,230.00	8	\$28,654.51	112	\$22,233.30	11	\$2,520.29	207	\$59,295.62	0	\$0.00	257	364	\$116,383.71
December '22	4	\$597.45	7	\$1,051.00	2	\$7,450.00	134	\$27,815.51	7	\$2,152.96	187	\$48,857.91	0	\$0.00	217	341	\$87,924.83
January '23	1	\$200.00	8	\$1,390.00	1	\$3,500.00	171	\$43,669.20	9	\$2,883.74	189	\$48,519.06	0	\$0.00	248	379	\$100,162.00
Monthly Avg.	3	\$387.86	11	\$1,712.00	3	\$9,901.13	128	\$28,290.34	9	\$2,387.87	190	\$53,808.07	0	\$0.00	233	344	\$96,487.26

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u></u>	Total SE	<i>Ē</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Benzie County	_													أحسية			
Fiscal Year 2																	
October '20	1	\$100.00	0	\$0.00	0	\$0.00	9	\$5,631.53	1	\$274.75	6	\$2,681.65	0	\$0.00	17	17	\$8,687.93
November '20	0	\$0.00		\$0.00		\$0.00		\$5,002.89	1	\$283.44	. 7	\$3,333.95		\$0.00	15	17	\$8,620.28
December '20	3	\$290.00	0	\$0.00	0	\$0.00		\$7,115.11	1	\$257.15	2	\$1,130.10		\$0.00	19	21	\$8,792.36
January '21	2	\$220.00	0	\$0.00	0	\$0.00	16	\$8,452.30	0	\$0.00	15	\$5,876.00	0	\$0.00	30	33	\$14,548.30
February '21	2	\$175.00	0	\$0.00	0	\$0.00	15	\$5,870.43	2	\$1,561.57	5	\$1,825.57	0	\$0.00	21	24	\$9,432.57
March '21	1	\$200.00	0	\$0.00	0	\$0.00	25	\$13,829.87	1	\$320.62	6	\$2,121.69	0	\$0.00	29	33	\$16,472.18
April '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,221.30	3	\$1,838.96	16	\$9,437.68	0	\$0.00	23	24	\$13,497.94
May '21	0	\$0.00		\$0.00	0	\$0.00		\$483.37	0	\$0.00	4	\$1,814.52		\$0.00	5	5	\$2,297.89
June '21	0	\$0.00	1	\$50.00	0	\$0.00	6	\$2,802.46	0	\$0.00	4	\$1,559.12	0	\$0.00	9	11	\$4,411.58
July '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$698.55	1	\$619.91	5	\$1,183.68	0	\$0.00	7	8	\$2,502.14
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,222.02	0	\$0.00	8	\$2,386.97	0	\$0.00	11	12	\$4,608.99
Monthly Avg.	1	\$82.08	0	\$4.17	0	\$0.00	9	\$4,527.49	1	\$429.70	7	\$2,779.24	0	\$0.00	16	17	\$7,822.68
Fiscal Year 2	2022																
October '21	2	\$109.99	0	\$0.00	1	\$3,207.85	3	\$1,146.30		\$0.00	9	\$2,410.44	. 0	\$0.00	14	15	\$6,874.58
November '21	5	\$677.00	0	\$0.00	0	\$0.00	8	\$4,655.24	2	\$913.98	11	\$6,245.12	0	\$0.00	22	26	\$12,491.34
December '21	5	\$540.00	0	\$0.00	0	\$0.00	27	\$17,101.51	1	\$317.24	. 11	\$4,399.01	0	\$0.00	39	44	\$22,357.76
January '22	6	\$420.00	0	\$0.00	0	\$0.00	22	\$16,168.99	1	\$630.86	13	\$5,555.36	0	\$0.00	35	42	\$22,775.21
February '22	3	\$370.00	0	\$0.00		\$0.00		\$12,460.33	1	\$352.22	20	\$10,065.64	0	\$0.00	39	48	\$23,248.19
March '22	7	\$730.00	0	\$0.00	0	\$0.00		\$33,184.39	2	\$703.97	8	\$2,963.09	0	\$0.00	57	67	\$37,581.45
April '22	2	\$145.00	3	\$150.00	0	\$0.00		\$8,539.26		\$2,163.16	30	\$19,867.02		\$0.00	43	54	\$30,864.44
May '22	1	\$150.00	1	\$200.00		\$0.00		\$10,274.76	4	\$3,225.24	13	\$3,778.13		\$0.00	31	39	\$17,628.13
June '22	2	\$140.00	0	\$0.00	0	\$0.00	8	\$3,819.31	0	\$0.00	11	\$3,819.85		\$0.00	18	21	\$7,779.16
July '22	2	\$90.00	0	\$0.00	0	\$0.00		\$1,669.72		\$903.67	11	\$2,947.21		\$0.00	18	21	\$5,610.60
August '22	1	\$45.00	-	\$200.00	-	\$0.00		\$2,840.74	. 2	\$428.06	15	\$2,937.18		\$0.00	18	27	\$6,450.98
September '22	0	\$0.00	-	\$0.00		\$0.00		\$2,587.26		\$112.65		\$1,766.16		\$0.00	15	16	\$4,466.07
Monthly Avg.	3	\$284.75	1	\$45.83	0	\$267.32	16	\$9,537.32	2	\$812.59	14	\$5,562.85	0	\$0.00	29	35	\$16,510.66
Fiscal Year 2	2023																
October '22	1	\$100.00	0	\$0.00	0	\$0.00		\$5,978.41	3	\$1,464.79	15	\$5,257.05		\$0.00	25	28	\$12,800.25
November '22	1	\$75.00	1	\$11.00	0	\$0.00	14	\$7,313.63	0	\$0.00	7	\$2,677.34	0	\$0.00	20	23	\$10,076.97
December '22	3	\$520.00	0	\$0.00		\$8,000.00		\$16,597.24	. 1	\$422.95	8	\$1,655.28	0	\$0.00	31	37	\$27,195.47
January '23	1	\$55.00	0	\$0.00	0	\$0.00	25	\$16,566.48	2	\$943.73	13	\$3,649.01	0	\$0.00	35	41	\$21,214.22
Monthly Avg.	2	\$187.50	0	\$2.75	1	\$2,000.00	18	\$11,613.94	. 2	\$707.87	11	\$3,309.67	0	\$0.00	28	32	\$17,821.73

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Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Berrien Count	y				'		'								'		
Fiscal Year																	
October '20	5	\$487.39	15	\$1,620.91	0	\$0.00	34	\$13,790.67	61	\$24,312.52	136	\$54,000.76	0	\$0.00	211	251	\$94,212.25
November '20	9	\$1,156.26	9	\$1,111.71	3	\$8,403.95	48	\$17,396.72	66	\$22,381.66	124	\$45,073.75		\$0.00	225	259	\$95,524.05
December '20	6	\$641.26	12	\$1,211.88	2	\$3,691.00	43	\$13,996.56	80	\$26,543.69	119	\$35,963.35	0	\$0.00	226	262	\$82,047.74
January '21	6	\$837.00	4	\$509.00	1	\$163.70	61	\$22,976.14	60	\$19,035.29	101	\$30,338.74	0	\$0.00	203	233	\$73,859.87
February '21	3	\$305.13	2	\$350.00	2	\$7,895.00	55	\$20,517.87	69	\$26,588.91	82	\$28,706.76	0	\$0.00	190	213	\$84,363.67
March '21	1	\$84.97	1	\$78.13	2	\$7,853.00	68	\$23,861.92	57	\$23,733.29	91	\$40,497.87	0	\$0.00	187	220	\$96,109.18
April '21	1	\$78.13	2	\$121.13	2	\$7,575.00	23	\$11,226.35	34	\$19,774.65	28	\$13,146.54	0	\$0.00	79	90	\$51,921.80
May '21	3	\$478.13	6	\$657.52	0	\$0.00	19	\$7,979.63	20	\$10,371.86	19	\$8,679.67	0	\$0.00	54	67	\$28,166.81
June '21	4	\$325.39	5	\$608.26	0	\$0.00	23	\$7,120.18	21	\$9,112.68	36	\$13,199.47	0	\$0.00	71	89	\$30,365.98
July '21	3	\$365.13	3	\$543.13	1	\$650.69	22	\$9,892.88	20	\$6,182.03	35	\$11,560.32	0	\$0.00	72	84	\$29,194.18
August '21	3	\$352.13	3	\$365.00	0	\$0.00	24	\$12,856.04	18	\$5,671.16	39	\$11,272.29	0	\$0.00	72	87	\$30,516.62
September '21	6	\$559.13	2	\$278.13	0	\$0.00	59	\$35,117.38	28	\$8,759.14	76	\$23,574.56	0	\$0.00	145	171	\$68,288.34
Monthly Avg.	4	\$472.50	5	\$621.23	1	\$3,019.36	40	\$16,394.36	45	\$16,872.24	74	\$26,334.51	0	\$0.00	145	169	\$63,714.21
Fiscal Year	2022																
October '21	10	\$846.25	3	\$356.26	0	\$0.00	54	\$26,285.17	68	\$22,085.23	95	\$30,725.22	0	\$0.00	200	230	\$80,298.13
November '21	10	\$814.39	9	\$1,102.65	0	\$0.00	76	\$36,373.46	70	\$23,803.02	116	\$35,271.73	0	\$0.00	230	281	\$97,365.25
December '21	16	\$1,416.86	10	\$1,170.65	5	\$11,962.00	82	\$39,471.07	78	\$25,071.12	117	\$37,017.96	0	\$0.00	251	308	\$116,109.66
January '22	11	\$812.39	5	\$567.00	1	\$939.40	98	\$35,945.49	87	\$25,206.77	148	\$45,577.33	0	\$0.00	284	350	\$109,048.38
February '22	3	\$203.13	5	\$612.26	9	\$24,076.00	129	\$45,591.01	95	\$30,461.91	194	\$57,002.97	0	\$0.00	359	435	\$157,947.28
March '22	8	\$679.26	18	\$1,383.30	3	\$7,652.40	177	\$78,964.27	120	\$47,303.21	181	\$62,193.50	0	\$0.00	398	507	\$198,175.94
April '22	9	\$877.26	12	\$2,572.52	2	\$7,985.00	123	\$51,045.51	78	\$33,426.67	153	\$45,694.59	0	\$0.00	301	377	\$141,601.55
May '22	7	\$808.13	11	\$1,260.91	0	\$0.00	124	\$50,164.55	80	\$32,609.37	143	\$41,363.05		\$0.00	291	365	\$126,206.01
June '22	10	\$857.65	24	\$2,769.13	0	\$0.00	129	\$48,942.85	66	\$22,176.73	189	\$49,950.04	0	\$0.00	328	418	\$124,696.40
July '22	21	\$2,031.43	29	\$3,305.03	0	\$0.00	103	\$39,792.55	84	\$19,777.80	191	\$55,588.46	0	\$0.00	326	428	\$120,495.27
August '22	22	\$1,633.14	21	\$2,883.56	0	\$0.00	119	\$40,274.83	105	\$29,096.07	214	\$55,154.82	0	\$0.00	386	481	\$129,042.42
September '22	20	\$1,590.39	23	\$2,245.77	1	\$4,000.00	100	\$31,701.04	81	\$20,438.64	188	\$47,680.08	0	\$0.00	334	413	\$107,655.92
Monthly Avg.	12	\$1,047.52	14	\$1,685.75	2	\$4,717.90	110	\$43,712.65	84	\$27,621.38	161	\$46,934.98	0	\$0.00	307	383	\$125,720.18
Fiscal Year	2023																
October '22	49	\$3,692.50	33	\$3,684.87	2	\$7,350.00	145	\$54,696.96	109	\$28,354.95	267	\$71,496.59	0	\$0.00	455	605	\$169,275.87
November '22	34	\$3,002.35	25	\$2,514.33	2	\$7,889.05	146	\$50,614.71	116	\$32,535.12	270	\$66,489.43	0	\$0.00	466	593	\$163,044.99
December '22	21	\$1,401.65	25	\$2,912.08	5	\$15,802.09	142	\$44,648.04	100	\$25,438.78	233	\$51,963.37	0	\$0.00	415	526	\$142,166.01
January '23	15	\$862.52	19	\$1,622.38	1	\$3,111.12	160	\$52,835.25	89	\$23,590.21	182	\$42,886.13	0	\$0.00	364	466	\$124,907.61
Monthly Avg.	30	\$2,239.76	26	\$2,683.42	3	\$8,538.07	148	\$50,698.74	104	\$27,479.77	238	\$58,208.88	0	\$0.00	425	548	\$149,848.62

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Reporting I	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total Si	<i>Ē</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Branch County	V	<u> </u>						أحسية						_			
Fiscal Year 2																	
October '20	1	\$25.00	2	\$225.00	0	\$0.00	10	\$3,337.55	5	\$2,888.76	29	\$7,832.75	0	\$0.00	39	47	\$14,309.06
November '20	2	\$200.00	2	\$250.00	0	\$0.00		\$5,083.17	2	\$950.55	25	\$10,049.20	0	\$0.00	34	44	\$16,532.92
December '20	3	\$584.98	1	\$25.00	0	\$0.00		\$5,495.99	4	\$1,248.26	22	\$8,631.69	0	\$0.00	38	48	\$15,985.92
January '21	2	\$225.00	1	\$200.00	1	\$3,890.00		\$6,042.26	4	\$2,233.14	14	\$5,314.60	0	\$0.00	30	35	\$17,905.00
February '21	5	\$545.00	0	\$0.00	0	\$0.00		\$11,004.69	4	\$1,685.09	12	\$5,799.37	0	\$0.00	35	41	\$19,034.15
March '21	0	\$0.00	1	\$200.00	0	\$0.00	17	\$7,266.16	3	\$1,734.61	14	\$7,446.23	0	\$0.00	31	35	\$16,647.00
April '21	0	\$0.00	0	\$0.00	1	\$4,000.00	5	\$2,101.10	2	\$963.54	17	\$8,282.15	0	\$0.00	21	25	\$15,346.79
May '21	0	\$0.00	2	\$400.00	1	\$4,000.00	3	\$1,843.27	0	\$0.00	10	\$4,692.25	0	\$0.00	15	16	\$10,935.52
June '21	1	\$200.00	3	\$525.00	1	\$4,000.00	2	\$1,772.33	4	\$972.76	10	\$2,619.68	0	\$0.00	16	21	\$10,089.77
July '21	0	\$0.00	2	\$325.00	0	\$0.00	4	\$1,108.89	2	\$280.74	9	\$2,124.48	0	\$0.00	13	17	\$3,839.11
August '21	1	\$200.00	1	\$200.00	0	\$0.00		\$1,147.50	3	\$397.95	12	\$3,229.85	0	\$0.00	16	21	\$5,175.30
September '21	2	\$230.35	3	\$525.00	0	\$0.00		\$4,985.17	4	\$919.05	21	\$6,397.13	0	\$0.00	29	40	\$13,056.70
Monthly Avg.	1	\$184.19	2	\$239.58	0	\$1,324.17	10	\$4,265.67	3	\$1,189.54	16	\$6,034.95	0	\$0.00	26	33	\$13,238.10
Fiscal Year 2	022																
October '21	0	\$0.00	3	\$350.00	0	\$0.00	15	\$6,507.09	0	\$0.00	23	\$7,683.17	0	\$0.00	32	41	\$14,540.26
November '21	3	\$200.00	5	\$605.00	1	\$3,935.00	22	\$12,687.39	4	\$1,417.74	31	\$11,011.61	0	\$0.00	47	66	\$29,856.74
December '21	4	\$475.00	0	\$0.00	0	\$0.00	25	\$15,565.00	4	\$3,007.85	16	\$5,575.77	0	\$0.00	44	49	\$24,623.62
January '22	4	\$685.00	1	\$200.00	1	\$591.00	26	\$13,681.12	4	\$1,621.48	24	\$8,755.98	0	\$0.00	46	60	\$25,534.58
February '22	2	\$225.00	0	\$0.00	0	\$0.00		\$17,025.86	6	\$3,762.83	34	\$12,257.85	0	\$0.00	57	73	\$33,271.54
March '22	1	\$50.00	0	\$0.00	0	\$0.00		\$22,608.93	1	\$379.92	31	\$14,743.80	0	\$0.00	60	72	\$37,782.65
April '22	7	\$540.00	0	\$0.00	1	\$4,000.00	29	\$15,840.55	7	\$5,550.84	26	\$12,253.02	0	\$0.00	54	70	\$38,184.41
May '22	6	\$589.00	0	\$0.00	0	\$0.00		\$13,311.25	9	\$6,341.46	23	\$8,850.35	0	\$0.00	46	60	\$29,092.06
June '22	1	\$50.00	6	\$875.00	0	\$0.00	20	\$8,664.06	4	\$1,005.19	33	\$8,576.30	0	\$0.00	50	64	\$19,170.55
July '22	1	\$75.00	2	\$225.00	0	\$0.00		\$5,869.97	1	\$92.06	27	\$6,147.16	0	\$0.00	36	44	\$12,409.19
August '22	5	\$303.13	2	\$325.00	0	\$0.00	16	\$8,164.87	7	\$2,449.46	33	\$10,247.16	0	\$0.00	54	63	\$21,489.62
September '22	2	\$100.00	4	\$275.00	0	\$0.00		\$3,268.68	6	\$2,028.11	36	\$9,661.30	0	\$0.00	46	61	\$15,333.09
Monthly Avg.	3	\$274.34	2	\$237.92	0	\$710.50	23	\$11,932.90	4	\$2,304.75	28	\$9,646.96	0	\$0.00	48	60	\$25,107.36
Fiscal Year 2	.023																
October '22	9	\$564.95	3	\$350.00	0	\$0.00		\$14,967.11	3	\$710.89	48	\$16,844.87	0	\$0.00	79	103	\$33,437.82
November '22	8	\$675.00	0	\$0.00	0	\$0.00	39	\$19,749.25	5	\$1,787.65	33	\$11,661.77	0	\$0.00	67	85	\$33,873.67
December '22	5	\$610.29	0	\$0.00	1	\$4,000.00	26	\$10,691.06	5	\$1,326.03	26	\$8,997.31	0	\$0.00	56	63	\$25,624.69
January '23	5	\$625.00	2	\$400.00	1	\$4,000.00	54	\$26,326.46	6	\$3,192.17	29	\$8,181.55	0	\$0.00	80	97	\$42,725.18
Monthly Avg.	7	\$618.81	1	\$187.50	1	\$2,000.00	40	\$17,933.47	5	\$1,754.19	34	\$11,421.38	0	\$0.00	71	87	\$33,915.34

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	Eld	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Calhoun Cour	nty													أكسا			
Fiscal Year	_																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	45	\$13,287.97	29	\$9,810.29	173	\$69,632.04	0	\$0.00	222	247	\$92,730.30
November '20	0 0	\$0.00	0	\$0.00	0	\$0.00	54	\$8,184.93	27	\$10,743.64	175	\$71,389.97	0	\$0.00	227	256	\$90,318.54
December '20		\$473.50	2	\$300.00	2	\$6,100.00	91	\$14,271.31	23	\$10,420.55	165	\$60,272.24	0	\$0.00	247	289	\$91,837.60
January '21	1 3	\$190.09	0	\$0.00	2	\$7,499.00	103	\$22,136.23	23	\$9,619.40	138	\$57,402.37	0	\$0.00	229	269	\$96,847.09
February '21	1 7	\$483.88	0	\$0.00	2	\$4,605.00	139	\$28,679.11	24	\$10,695.76	141	\$56,243.58	0	\$0.00	247	313	\$100,707.33
March '21	1 1	\$35.00	0	\$0.00	4	\$14,011.00	136	\$34,727.94	22	\$9,967.80	152	\$67,051.74	0	\$0.00	258	315	\$125,793.48
April '21	1 0	\$0.00	0	\$0.00		\$3,944.00	63	\$18,095.05	13	\$6,480.80	75	\$35,072.53	0	\$0.00	130	152	\$63,592.38
May '21	1 0	\$0.00	0	\$0.00		\$0.00	80	\$21,721.10		\$5,906.40	64	\$25,065.74	0	\$0.00	127	153	\$52,693.24
June '21		\$0.00		\$0.00		\$4,000.00		\$20,124.77	12	\$5,601.62	78	\$35,458.34		\$0.00	131	162	\$65,184.73
July '21	1 0	\$0.00		\$0.00		\$0.00		\$8,358.04	14	\$6,162.52	85	\$33,547.03	0	\$0.00	113	137	\$48,067.59
August '21	1 0	\$0.00	0	\$0.00	0	\$0.00		\$6,837.17	11	\$2,902.93		\$38,890.25	0	\$0.00	123	134	\$48,630.35
September '21	1 0	\$0.00	0	\$0.00		\$0.00		\$7,758.21	13	\$3,866.22	134	\$52,355.33	0	\$0.00	176	201	\$63,979.76
Monthly Avg.	. 1	\$98.54	1 0	\$25.00	1	\$3,346.58	76	\$17,015.15	18	\$7,681.49	123	\$50,198.43	0	\$0.00	186	219	\$78,365.20
Fiscal Year	2022																
October '21	1 1	\$150.00	0	\$0.00		\$0.00		\$7,839.53		\$7,530.61	214	\$85,619.12	0	\$0.00	261	281	\$101,139.26
November '21	1 4	\$209.43	0	\$0.00	3	\$10,085.00	77	\$14,037.70	25	\$9,778.84	247	\$97,124.88	0	\$0.00	307	356	\$131,235.85
December '21	1 5	\$458.36	6 0	\$0.00	2	\$7,850.00	108	\$17,556.88	36	\$13,489.47	255	\$98,625.54		\$0.00	345	406	\$137,980.25
January '22	2 4	\$274.95	5 1	\$181.00	4	\$13,580.00	203	\$42,218.30	31	\$13,173.57	260	\$103,829.10	0	\$0.00	405	503	\$173,256.92
February '22	9	\$900.99	0	\$0.00) 4	\$10,649.83	266	\$57,683.75		\$10,813.21	293	\$123,840.66	0	\$0.00	462	603	\$203,888.44
March '22		\$284.09	0	\$0.00	-	\$0.00		\$80,952.62	32	\$14,473.51	291	\$122,150.91		\$0.00	488	635	\$217,861.13
April '22		\$411.50		\$0.00		\$3,499.00	210	\$64,023.75	22	\$10,554.22	197	\$72,425.33		\$0.00	336	433	\$150,913.80
May '22		\$75.00		\$0.00		\$4,000.00		\$63,109.72	27	\$11,840.57	199	\$80,302.59		\$0.00	348	434	\$159,327.88
June '22		\$0.00		\$0.00		\$0.00		\$61,633.23	18	\$7,780.91	239	\$71,863.50		\$0.00	365	460	\$141,277.64
July '22		\$83.00		\$0.00		\$0.00		\$46,947.28		\$7,774.58		\$65,923.21		\$0.00	329	404	\$120,728.07
August '22		\$80.00	0	\$0.00		\$0.00		\$41,105.41	23	\$8,611.97		\$99,992.13	0	\$0.00	393	468	\$149,789.51
September '22		\$129.99	0	\$0.00		\$4,000.00		\$21,471.67		\$4,444.54	239	\$76,964.73	0	\$0.00	284	344	\$107,010.93
Monthly Avg.	. 3	\$254.78	3 0	\$15.08	3 1	\$4,471.99	169	\$43,214.99	25	\$10,022.17	246	\$91,555.14	0	\$0.00	360	444	\$149,534.14
Fiscal Year																	
October '22	2 5	\$279.43		\$0.00		\$4,000.00		\$19,417.46		\$6,926.69		\$98,056.93		\$0.00	340	378	\$128,680.51
November '22	2 4	\$404.74	1 0	\$0.00	1	\$4,000.00	119	\$21,429.55	36	\$13,526.00	295	\$117,203.71	0	\$0.00	385	455	\$156,564.00
December '22	2 5	\$444.99	0	\$0.00		\$7,732.00		\$28,902.70	28	\$9,985.27	288	\$109,946.45	0	\$0.00	394	483	\$157,011.41
January '23	3	\$182.18	3 0	\$0.00	2	\$8,000.00	223	\$49,349.61	33	\$12,122.88	254	\$80,255.55	0	\$0.00	415	515	\$149,910.22
Monthly Avg.	. 4	\$327.84	1 0	\$0.00	2	\$5,933.00	145	\$29,774.83	29	\$10,640.21	278	\$101,365.66	0	\$0.00	384	458	\$148,041.54

Reporting Heat Dep. & Recot Elect. Cep. & Recot Furnace Rep. & Repl. Heating Fuel All Elect. Household Electricity Exceptions Electricity Electri	<u> </u>			_			FI	Scal re	ears 2021, 2	UZZ and	1 2023			-				
Month Pymbs Payments Pymbs Payments Payment	Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Piscal Year 2021		# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Fiscal Year 2021										'				<u> </u>	-	•		
November 20	_	2021																
December 20	October '20	4	\$181.98	7	\$987.39	0	\$0.00	24	\$9,265.44	11	\$4,176.70	45	\$15,211.43	0	\$0.00	78	91	\$29,822.94
December 20	November '20	5		8	\$680.13	0								0			107	
January 21 3 \$253.12 1 \$78.13 2 \$4.238.50 31 \$13.976.76 10 \$2.810.88 30 \$9.966.40 0 \$0.00 67 77 \$30.413.59	December '20	4	\$278.12	1	\$78.13	1	\$3,400.00	34	\$15,902.96	12	\$3,087.76	29	\$11,289.73	0	\$0.00	70	81	
February 21	January '21	3	\$253.12	1	\$78.13	2	\$4,238.50	31	\$13,976.76	10	\$2,810.68	30	\$9,056.40	0	\$0.00	67	77	\$30,413.59
April 21 3 \$349.13 0 \$0.00 1 \$4,000.00 19 \$8,217.21 4 \$2,717.32 8 \$4,818.13 0 \$0.00 29 35 \$20,017.91			\$261.17	0	\$0.00	1	\$3,630.00	38	\$16,489.24	11	\$5,010.45	27	\$9,387.45	0	\$0.00	65	83	
May 21	March '21	1	\$25.00	1	\$81.00	2	\$7,850.00	39	\$15,055.05	10	\$4,189.85	22	\$7,717.58	0	\$0.00	64	75	\$34,918.48
June 21	April '21	3	\$349.13	0	\$0.00	1	\$4,000.00	19	\$8,217.21	4	\$2,717.32	8	\$4,818.13	0	\$0.00	29	35	\$20,101.79
July 21	May '21	1	\$87.00	2	\$270.13	. 0	\$0.00	5	\$910.45	0	\$0.00	11	\$4,479.17	0	\$0.00	15	19	\$5,746.75
August '21	June '21	0	\$0.00	4	\$541.13	. 0	\$0.00	13	\$4,136.08	4	\$2,081.27	22	\$7,399.17	0	\$0.00	34	43	\$14,157.65
September '21	July '21	0	\$0.00	3	\$253.00	0	\$0.00	4	\$1,389.46	1	\$403.09	15	\$4,306.81	0	\$0.00	20	23	\$6,352.36
Monthly Avg 2 \$179.89 3 \$276.15 1 \$1,926.54 20 \$8,307.52 7 \$2,539.88 26 \$8,505.37 0 \$0.00 49 59 \$21,735.36	August '21	1	\$40.00	3	\$232.42	. 0	\$0.00	6	\$1,350.88	3	\$1,098.48	14	\$3,854.10	0	\$0.00	20	27	\$6,575.88
Fiscal Year 2022 October '21	September '21	1	\$120.00	2	\$112.36	0	\$0.00	7	\$1,992.44	3	\$1,081.51	28	\$9,469.79	0	\$0.00	38	41	\$12,776.10
October '21 5 \$335.98 5 \$429.79 1 \$4,000.00 19 \$9,679.20 11 \$2,941.60 42 \$11,227.05 0 \$0.00 70 83 \$2,8613.62 November '21 8 \$637.32 2 \$200.00 0 \$0.00 28 \$13,666.75 7 \$2,560.43 35 \$9,679.80 0 \$0.00 68 80 \$26,744.30 December '21 10 \$651.79 8 \$725.90 2 \$5,875.00 48 \$26,011.38 8 \$2,579.05 52 \$14,942.05 0 \$0.00 104 128 \$50,785.17 January '22 9 \$660.09 2 \$138.62 1 \$4,000.00 52 \$28,114.02 14 \$4,513.54 60 \$18,946.73 0 \$0.00 113 138 \$56,373.00 February '22 9 \$634.28 1 \$200.00 0 \$0.00 71 \$29,659.63 19 \$6,200.44 53 \$17,947.23 0 \$0.00 126 153 \$54,641.58 March '22 14 \$1,148.52 6 \$516.14 0 \$0.00 71 \$29,659.63 19 \$6,200.44 53 \$17,947.23 0 \$0.00 126 153 \$54,641.58 March '22 13 \$256.47 5 \$596.39 1 \$2,961.00 47 \$17,784.71 16 \$6,941.91 48 \$14,971.78 0 \$0.00 97 120 \$43,612.26 May '22 2 \$105.00 0 \$0.00 0 \$0.00 0 \$0.00 39 \$12,108.96 20 \$7,860.77 39 \$10,910.53 0 \$0.00 83 100 \$30,985.26 Julie '22 \$188.98 13 \$1,516.13 1 \$1,803.65 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$27,040.55 August '22 \$188.98 13 \$1,516.13 1 \$1,803.65 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$27,040.55 August '22 \$188.98 13 \$1,516.13 1 \$1,803.65 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$2,0740.55 August '22 \$188.98 13 \$1,516.13 1 \$1,803.65 16 \$2,223.75 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$2,0740.55 August '22 \$188.98 13 \$1,516.13 1 \$1,803.65 16 \$2,223.75 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$2,0740.55 August '22 \$188.98 13 \$1,516.13 1 \$1,803.65 16 \$2,223.75 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$2,0740.55 August '22 \$188.98 13 \$1,516.13 1 \$1,803.65 16 \$2,223.75 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$2,0740.55 August '22 \$18.98.98 13 \$1,516.13 1 \$1,803.65 16 \$2,223.75 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$2,2740.55 August '22 \$18.98.98 13 \$1,516.13 1 \$1,803.65 16 \$2,223.75 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$2,2740.55 August '22 \$18.89 81 3 \$1,516.89 81 \$1,553.32 \$38 \$15,278.82 \$38 \$38,104.60 85 \$37,088.89 0 \$0.00 94 \$118 \$38,504.60 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$	Monthly Avg.	2	\$179.89	3	\$276.15	1	\$1,926.54	20	\$8,307.52	7	\$2,539.88	26	\$8,505.37	0	\$0.00	49	59	\$21,735.36
November '21	Fiscal Year	2022																
December '21	October '21	5	\$335.98	5	\$429.79	1	\$4,000.00	19	\$9,679.20	11	\$2,941.60		\$11,227.05	0	\$0.00		83	\$28,613.62
January '22 9 \$660.09 2 \$138.62 1 \$4,000.00 52 \$28,114.02 14 \$4,513.54 60 \$18,946.73 0 \$0.00 113 138 \$56,373.00	November '21	8	\$637.32	2	\$200.00	0	\$0.00	28	\$13,666.75	7	\$2,560.43	35	\$9,679.80	0	\$0.00	68	80	\$26,744.30
February '22 9 \$634.28 1 \$200.00 0 \$0.00 71 \$29,659.63 19 \$6,200.44 53 \$17,947.23 0 \$0.00 126 153 \$54,641.58 March '22 14 \$1,148.52 6 \$516.14 0 \$0.00 74 \$31,445.52 22 \$9,850.18 79 \$27,634.36 0 \$0.00 140 195 \$70,594.72 April '22 3 \$256.47 5 \$696.39 1 \$2,961.00 47 \$17,784.71 16 \$6,941.91 48 \$14,971.78 0 \$0.00 97 120 \$43,612.26 May '22 2 \$105.00 0 \$0.00 0 \$0.00 39 \$12,108.96 20 \$7,860.77 39 \$10,910.53 0 \$0.00 83 100 \$30,985.26 June '22 3 \$235.00 11 \$1,524.39 0 \$0.00 29 \$6,368.35 8 \$2,276.02 66 \$20,528.00 0 \$0.00 88 117 \$30,931.76 July '22 2 \$188.98 13 \$1,516.13 1 \$1,803.85 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$20,740.55 August '22 3 \$317.26 9 \$851.26 0 \$0.00 20 \$3,505.55 16 \$3,102.52 70 \$16,883.30 0 \$0.00 91 118 \$24,659.89 September '22 4 \$555.00 10 \$757.57 0 \$0.00 12 \$2,479.45 13 \$2,492.13 62 \$17,088.89 0 \$0.00 83 101 \$23,373.04 Monthly Avg. 6 \$477.14 6 \$629.68 1 \$1,553.32 38 \$15,278.82 13 \$4,460.18 55 \$16,105.45 0 \$0.00 94 118 \$38,504.60 December '22 11 \$1,098.03 7 \$834.13 1 \$1,881.00 45 \$29,567.06 16 \$2,740.94 72 \$19,038.90 0 \$0.00 126 159 \$51,60.06 December '22 10 \$979.55 7 \$800.39 0 \$0.00 52 \$29,514.25 11 \$3,034.94 61 \$15,688.58 0 \$0.00 111 143 \$49,631.18	December '21	10	\$651.79	8	\$725.90	2	\$5,875.00	48	\$26,011.38	8	\$2,579.05	52	\$14,942.05	0	\$0.00	104	128	\$50,785.17
March '22 14 \$1,148.52 6 \$516.14 0 \$0.00 74 \$31,445.52 22 \$9,850.18 79 \$27,634.36 0 \$0.00 140 195 \$70,594.72 April '22 3 \$256.47 5 \$696.39 1 \$2,961.00 47 \$17,784.71 16 \$6,941.91 48 \$14,971.78 0 \$0.00 97 120 \$43,612.26 May '22 2 \$105.00 0 \$0.00 39 \$12,108.96 20 \$7,860.77 39 \$10,910.53 0 \$0.00 83 100 \$30,985.26 June '22 3 \$235.00 11 \$1,524.39 0 \$0.00 29 \$6,368.35 8 \$2,276.02 66 \$20,528.00 0 \$0.00 88 \$117 \$30,931.76 July '22 \$188.98 13 \$1,516.13 1 \$1,803.85 16 \$2,2203.51 51 \$12,505.71 0 \$0.00 98 88 \$20,740.55	January '22	9	\$660.09	2	\$138.62	. 1	\$4,000.00	52	\$28,114.02	14	\$4,513.54	60	\$18,946.73	0	\$0.00	113		\$56,373.00
April '22 3 \$256.47 5 \$696.39 1 \$2,961.00 47 \$17,784.71 16 \$6,941.91 48 \$14,971.78 0 \$0.00 97 120 \$43,612.26 May '22 2 \$105.00 0 \$0.00 0 \$0.00 0 \$0.00 39 \$12,108.96 20 \$7,860.77 39 \$10,910.53 0 \$0.00 83 100 \$30,985.26 June '22 3 \$235.00 11 \$1,524.39 0 \$0.00 29 \$6,368.35 8 \$2,276.02 66 \$20,528.00 0 \$0.00 69 88 117 \$30,931.76 July '22 2 \$188.98 13 \$1,516.13 1 \$1,803.85 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$20,740.55 August '22 3 \$317.26 9 \$851.26 0 \$0.00 20 \$3,505.55 16 \$3,102.52 70 \$16,883.30 0 \$0.00 91 118 \$24,659.89 September '22 4 \$555.00 10 \$757.57 0 \$0.00 12 \$2,479.45 13 \$2,492.13 62 \$17,088.89 0 \$0.00 94 118 \$38,504.60 Fiscal Year 2023 October '22 11 \$1,080.19 5 \$478.13 0 \$0.00 23 \$11,671.79 10 \$1,840.43 73 \$21,946.98 0 \$0.00 121 \$37,017.52 November '22 11 \$1,098.03 7 \$834.13 1 \$1,881.00 45 \$29,567.06 16 \$2,740.94 72 \$19,038.90 0 \$0.00 126 159 \$51,258.04 January '23 14 \$1,015.89 5 \$377.52 0 \$0.00 52 \$29,514.25 11 \$3,034.94 61 \$15,688.58 0 \$0.00 111 143 \$49,631.18	February '22	9	\$634.28	1	\$200.00	0	\$0.00	71	\$29,659.63	19	\$6,200.44	53	\$17,947.23	0		126		\$54,641.58
May '22 2 \$105.00 0 \$0.00 39 \$12,108.96 20 \$7,860.77 39 \$10,910.53 0 \$0.00 83 100 \$30,985.26 June '22 3 \$235.00 11 \$1,524.39 0 \$0.00 29 \$6,368.35 8 \$2,276.02 66 \$20,528.00 0 \$0.00 88 117 \$30,931.76 July '22 2 \$188.98 13 \$1,516.13 1 \$1,803.85 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$20,740.55 August '22 3 \$317.26 9 \$851.26 0 \$0.00 20 \$3,505.55 16 \$3,102.52 70 \$16,883.30 0 \$0.00 91 118 \$24,659.89 September '22 4 \$555.00 10 \$757.57 0 \$0.00 12 \$2,479.45 13 \$2,492.13 62 \$17,088.89 0 \$0.00	March '22	14	\$1,148.52	6	\$516.14	0	\$0.00	74	\$31,445.52	22	\$9,850.18	79	\$27,634.36	0	\$0.00	140	195	\$70,594.72
June '22 3 \$235.00 11 \$1,524.39 0 \$0.00 29 \$6,368.35 8 \$2,276.02 66 \$20,528.00 0 \$0.00 88 117 \$30,931.76 July '22 2 \$188.98 13 \$1,516.13 1 \$1,803.85 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$20,740.55 August '22 3 \$317.26 9 \$851.26 0 \$0.00 20 \$3,505.55 16 \$3,102.52 70 \$16,883.30 0 \$0.00 91 118 \$24,659.89 September '22 4 \$555.00 10 \$757.57 0 \$0.00 12 \$2,479.45 13 \$2,492.13 62 \$17,088.89 0 \$0.00 83 101 \$23,373.04 Monthly Avg. 6 \$477.14 6 \$629.68 1 \$1,553.32 38 \$15,278.82 13 \$4,460.18 55 \$16,105.45	April '22		\$256.47	5	\$696.39	1	\$2,961.00	47	\$17,784.71		\$6,941.91	48	\$14,971.78	0	\$0.00			\$43,612.26
July '22 2 \$188.98 13 \$1,516.13 1 \$1,803.85 16 \$2,522.37 5 \$2,203.51 51 \$12,505.71 0 \$0.00 69 88 \$20,740.55 August '22 3 \$317.26 9 \$851.26 0 \$0.00 20 \$3,505.55 16 \$3,102.52 70 \$16,883.30 0 \$0.00 91 118 \$24,659.89 September '22 4 \$555.00 10 \$757.57 0 \$0.00 12 \$2,479.45 13 \$2,492.13 62 \$17,088.89 0 \$0.00 83 101 \$23,373.04 Monthly Avg. 6 \$477.14 6 \$629.68 1 \$1,553.32 38 \$15,278.82 13 \$4,460.18 55 \$16,105.45 0 \$0.00 94 118 \$38,504.60 Fiscal Year 2023 October '22 11 \$1,080.19 5 \$478.13 0 \$0.00 23 \$11,671.79 10	May '22		\$105.00							20	\$7,860.77	39	\$10,910.53	0				
August '22 3 \$317.26 9 \$851.26 0 \$0.00 20 \$3,505.55 16 \$3,102.52 70 \$16,883.30 0 \$0.00 91 118 \$24,659.89 September '22 4 \$555.00 10 \$757.57 0 \$0.00 12 \$2,479.45 13 \$2,492.13 62 \$17,088.89 0 \$0.00 83 101 \$23,373.04 Monthly Avg. 6 \$477.14 6 \$629.68 1 \$1,553.32 38 \$15,278.82 13 \$4,460.18 55 \$16,105.45 0 \$0.00 94 118 \$23,373.04 Fiscal Year 2023 October '22 11 \$1,080.19 5 \$478.13 0 \$0.00 23 \$11,671.79 10 \$1,840.43 73 \$21,946.98 0 \$0.00 106 122 \$37,017.52 November '22 11 \$1,098.03 7 \$834.13 1 \$1,881.00 45 \$29,567.06	June '22	3	\$235.00	11	\$1,524.39	0	\$0.00	29	\$6,368.35	8	\$2,276.02	66	\$20,528.00	0	\$0.00		117	\$30,931.76
September '22 4 \$555.00 10 \$757.57 0 \$0.00 12 \$2,479.45 13 \$2,492.13 62 \$17,088.89 0 \$0.00 83 101 \$23,373.04 Monthly Avg. 6 \$477.14 6 \$629.68 1 \$1,553.32 38 \$15,278.82 13 \$4,460.18 55 \$16,105.45 0 \$0.00 94 118 \$38,504.60 Fiscal Year 2023 October '22 11 \$1,080.19 5 \$478.13 0 \$0.00 23 \$11,671.79 10 \$1,840.43 73 \$21,946.98 0 \$0.00 106 122 \$37,017.52 November '22 11 \$1,098.03 7 \$834.13 1 \$1,881.00 45 \$29,567.06 16 \$2,740.94 72 \$19,038.90 0 \$0.00 121 152 \$55,160.06 December '22 10 \$979.55 7 \$800.39 0 \$0.00 56 \$27,151.27	July '22	2	\$188.98	13	\$1,516.13	1	\$1,803.85	16	\$2,522.37		\$2,203.51	51	\$12,505.71	0	\$0.00	69	88	\$20,740.55
Monthly Avg. 6 \$477.14 6 \$629.68 1 \$1,553.32 38 \$15,278.82 13 \$4,460.18 55 \$16,105.45 0 \$0.00 94 118 \$38,504.60	August '22	3	\$317.26	9	\$851.26	0	\$0.00	20	\$3,505.55	16	\$3,102.52	70	\$16,883.30	0	\$0.00	91	118	\$24,659.89
Fiscal Year 2023 October '22	September '22	4	\$555.00	10	\$757.57	0	\$0.00	12	\$2,479.45	13	\$2,492.13	62	\$17,088.89	0	\$0.00	83	101	\$23,373.04
October '22 11 \$1,080.19 5 \$478.13 0 \$0.00 23 \$11,671.79 10 \$1,840.43 73 \$21,946.98 0 \$0.00 106 122 \$37,017.52 November '22 11 \$1,098.03 7 \$834.13 1 \$1,881.00 45 \$29,567.06 16 \$2,740.94 72 \$19,038.90 0 \$0.00 121 152 \$55,160.06 December '22 10 \$979.55 7 \$800.39 0 \$0.00 56 \$27,151.27 15 \$4,481.24 71 \$17,845.59 0 \$0.00 126 159 \$51,258.04 January '23 14 \$1,015.89 5 \$377.52 0 \$0.00 52 \$29,514.25 11 \$3,034.94 61 \$15,688.58 0 \$0.00 111 143 \$49,631.18	Monthly Avg.	6	\$477.14	6	\$629.68	1	\$1,553.32	. 38	\$15,278.82	13	\$4,460.18	55	\$16,105.45	0	\$0.00	94	118	\$38,504.60
November '22 11 \$1,098.03 7 \$834.13 1 \$1,881.00 45 \$29,567.06 16 \$2,740.94 72 \$19,038.90 0 \$0.00 121 152 \$55,160.06 December '22 10 \$979.55 7 \$800.39 0 \$0.00 56 \$27,151.27 15 \$4,481.24 71 \$17,845.59 0 \$0.00 126 159 \$51,258.04 January '23 14 \$1,015.89 5 \$377.52 0 \$0.00 52 \$29,514.25 11 \$3,034.94 61 \$15,688.58 0 \$0.00 111 143 \$49,631.18	Fiscal Year	2023																
December '22 10 \$979.55 7 \$800.39 0 \$0.00 56 \$27,151.27 15 \$4,481.24 71 \$17,845.59 0 \$0.00 126 159 \$51,258.04 January '23 14 \$1,015.89 5 \$377.52 0 \$0.00 52 \$29,514.25 11 \$3,034.94 61 \$15,688.58 0 \$0.00 111 143 \$49,631.18	October '22	11	\$1,080.19	5	\$478.13	. 0	\$0.00	23	\$11,671.79	10	\$1,840.43	73	\$21,946.98	0	\$0.00	106	122	\$37,017.52
January '23 14 \$1,015.89 5 \$377.52 0 \$0.00 52 \$29,514.25 11 \$3,034.94 61 \$15,688.58 0 \$0.00 111 143 \$49,631.18	November '22	11	\$1,098.03	7	\$834.13	1	\$1,881.00	45	\$29,567.06	16	\$2,740.94	72	\$19,038.90	0	\$0.00	121	152	\$55,160.06
	December '22	10	\$979.55	7	\$800.39	0	\$0.00	56	\$27,151.27	15	\$4,481.24	71	\$17,845.59	0	\$0.00	126	159	\$51,258.04
Monthly Avg. 12 \$1,043.42 6 \$622.54 0 \$470.25 44 \$24,476.09 13 \$3,024.39 69 \$18,630.01 0 \$0.00 116 144 \$48,266.70	January '23	14	\$1,015.89	5	\$377.52	. 0	\$0.00	52	\$29,514.25	11	\$3,034.94	61	\$15,688.58	0	\$0.00	111	143	\$49,631.18
	Monthly Avg.	12	\$1,043.42	6	\$622.54	0	\$470.25	44	\$24,476.09	13	\$3,024.39	69	\$18,630.01	0	\$0.00	116	144	\$48,266.70

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	<u> </u>
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Charlevoix Co	ountv													-			
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,322.60	0	\$0.00	11	\$2,882.35	0	\$0.00	17	20	\$6,204.95
November '20	2	\$200.00	0	\$0.00	0	\$0.00	5	\$2,922.45	1	\$210.95	8	\$3,200.85	0	\$0.00	14	16	\$6,534.25
December '20	2	\$140.00	1	\$40.00	0	\$0.00	13	\$6,566.83	2	\$317.59	9	\$2,868.62	0	\$0.00	22	27	\$9,933.04
January '21	1	\$200.00	0	\$0.00	0	\$0.00	16	\$7,247.07	0	\$0.00	10	\$3,314.91	0	\$0.00	23	27	\$10,761.98
February '21	1	\$150.00	0	\$0.00	0	\$0.00	11	\$5,021.06	3	\$1,225.85	5	\$1,042.63	0	\$0.00	19	20	\$7,439.54
March '21	2	\$200.00	1	\$40.00	0	\$0.00	10	\$5,126.17	3	\$773.44	6	\$3,737.29	0	\$0.00	16	22	\$9,876.90
April '21	0	\$0.00		\$0.00		\$0.00		\$621.67	1	\$493.27	2	\$1,479.31	0	\$0.00	4	4	\$2,594.25
May '21	1	\$100.00	2	\$180.00	0	\$0.00		\$1,978.37	0	\$0.00	7	\$2,835.78	0	\$0.00	11	14	\$5,094.15
June '21	1	\$140.00	0	\$0.00		\$0.00		\$865.47	1	\$850.00	4	\$1,973.57	0	\$0.00	5	8	\$3,829.04
July '21	0	\$0.00	0	\$0.00	0	\$0.00		\$325.72	1	\$143.39	3	\$1,770.47		\$0.00	5	5	\$2,239.58
August '21	0	\$0.00		\$0.00		\$0.00		\$208.95	0	\$0.00	2	\$479.90		\$0.00	3	4	\$688.85
September '21	0	\$0.00	0	\$0.00		\$0.00	3	\$1,635.20	1	\$240.87	4	\$1,477.29	0	\$0.00	7	8	\$3,353.36
Monthly Avg.	1	\$94.17	0	\$21.67	0	\$0.00	6	\$2,986.80	1	\$354.61	6	\$2,255.25	0	\$0.00	12	15	\$5,712.49
Fiscal Year 2																	
October '21	0	\$0.00		\$40.00		\$0.00		\$2,256.70	0	\$0.00	13	\$4,515.80	0	\$0.00	15	19	\$6,812.50
November '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$6,184.53	2	\$356.68	11	\$2,988.27	0	\$0.00	20	22	\$9,529.48
December '21	3	\$375.00	0	\$0.00		\$0.00		\$7,510.79		\$609.82	10	\$2,062.85		\$0.00	25	27	\$10,558.46
January '22		\$200.00	0	\$0.00		\$0.00		\$7,916.24	0	\$0.00	5	\$1,035.07	0	\$0.00	16	17	\$9,151.31
February '22		\$500.00		\$140.00		\$0.00		\$10,689.43	1	\$217.00	6	\$2,579.51	0	\$0.00	19	28	\$14,125.94
March '22	+	\$240.00	-	\$0.00	+	\$0.00		\$13,892.68	2	\$122.04	13	\$4,225.21	0	\$0.00	24	35	\$18,479.93
April '22		\$480.00	-	\$40.00		\$0.00		\$4,378.51	1	\$165.00	14	\$4,372.27		\$0.00	24	33	\$9,435.78
May '22		\$100.00	-	\$0.00		\$0.00		\$4,922.38	0	\$0.00	6	\$4,604.62	0	\$0.00	13	16	\$9,627.00
June '22		\$0.00		\$30.00		\$0.00		\$3,990.06	1	\$408.00	9	\$2,082.47	0	\$0.00	14	17	\$6,510.53
July '22	0	\$0.00	0	\$0.00	0	\$0.00		\$1,065.30	0	\$0.00	7	\$2,061.48	0	\$0.00	8	11	\$3,126.78
August '22	1	\$184.00	2	\$80.00	0	\$0.00		\$3,780.49	1	\$114.51	8	\$2,244.38		\$0.00	15	19	\$6,403.38
September '22	0	\$0.00	1	\$40.00	0	\$0.00		\$470.16		\$0.00	8	\$2,372.34	0	\$0.00	10	12	\$2,882.50
Monthly Avg.	2	\$173.25	1	\$30.83	0	\$0.00	9	\$5,588.11	1	\$166.09	9	\$2,928.69	0	\$0.00	17	21	\$8,886.97
Fiscal Year 2	2023																
October '22		\$200.00	0	\$0.00	0	\$0.00		\$4,158.31	2	\$500.21	15	\$3,696.58	0	\$0.00	22	24	\$8,555.10
November '22	2	\$285.00	0	\$0.00	0	\$0.00	12	\$6,741.11	1	\$197.24	9	\$2,027.69	0	\$0.00	21	24	\$9,251.04
December '22	3	\$500.00	1	\$40.00	0	\$0.00	10	\$6,188.46	0	\$0.00	12	\$2,877.40	0	\$0.00	22	26	\$9,605.86
January '23	1	\$100.00	0	\$0.00	0	\$0.00	8	\$3,189.84	0	\$0.00	12	\$3,117.82	0	\$0.00	16	21	\$6,407.66
Monthly Avg.	2	\$271.25	0	\$10.00	0	\$0.00	9	\$5,069.43	1	\$174.36	12	\$2,929.87	0	\$0.00	20	24	\$8,454.92

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	Ele	ectricity	Exc	ceptions		Total SI	<u>Ē</u> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Cheboygan Co	ounty																
Fiscal Year 2																	
October '20	2	\$185.00	0	\$0.00	0	\$0.00	13	\$6,583.57	3	\$645.55	19	\$6,302.45	0	\$0.00	30	37	\$13,716.57
November '20	2	\$179.00	0	\$0.00	0	\$0.00	16	\$5,637.63	2	\$428.81	11	\$2,924.62	0	\$0.00	24	31	\$9,170.06
December '20	1	\$150.00	1	\$50.00	0	\$0.00	22	\$10,010.99	6	\$2,600.79	23	\$4,839.12	0	\$0.00	47	53	\$17,650.90
January '21	5	\$640.00	0	\$0.00	0	\$0.00	26	\$11,865.03	0	\$0.00	20	\$4,458.83	0	\$0.00	38	51	\$16,963.86
February '21	1	\$150.00	1	\$199.78	0	\$0.00		\$9,213.95	1	\$240.79	25	\$8,828.39	0	\$0.00	42	54	\$18,632.91
March '21	0	\$0.00		\$0.00		\$1,548.00	23	\$11,574.51	0	\$0.00	14	\$6,068.43		\$0.00	29	38	\$19,190.94
April '21	2	\$299.78	0	\$0.00	0	\$0.00	10	\$6,089.55	0	\$0.00	9	\$2,595.65	0	\$0.00	15	21	\$8,984.98
May '21	0	\$0.00		\$0.00		\$0.00		\$7,534.83	1	\$578.60		\$1,732.43		\$0.00	18	19	\$9,845.86
June '21	0	\$0.00	0	\$0.00		\$0.00		\$2,694.36	2	\$1,046.99	10	\$3,886.86	0	\$0.00	16	20	\$7,628.21
July '21	0	\$0.00	0	\$0.00		\$0.00		\$1,493.20	0	\$0.00		\$1,811.34	0	\$0.00	7	8	\$3,304.54
August '21	0	\$0.00		\$0.00		\$0.00	4	\$1,869.67	1	\$629.98		\$640.49		\$0.00	6	8	\$3,140.14
September '21	0	\$0.00	0	\$0.00	1	\$4,000.00		\$1,901.49	0	\$0.00	6	\$2,313.67	0	\$0.00		10	\$8,215.16
Monthly Avg.	. 1	\$133.65	0	\$20.82	2 0	\$462.33	14	\$6,372.40	1	\$514.29	13	\$3,866.86	0	\$0.00	24	29	\$11,370.34
Fiscal Year 2																	
October '21	1	\$125.00	0	\$0.00		\$1,090.00		\$6,765.73	5	\$2,570.01	15	\$4,424.88	0	\$0.00	29	34	\$14,975.62
November '21	2	\$190.00	0	\$0.00	0	\$0.00	15	\$7,721.83	1	\$394.63	23	\$6,002.74	0	\$0.00	35	41	\$14,309.20
December '21		\$40.00	0	\$0.00	1	\$688.00	28	\$13,821.56	4	\$780.96	28	\$7,648.59	0	\$0.00	50	62	\$22,979.11
January '22	2 0	\$0.00	0	\$0.00		\$1,391.67		\$15,057.70	4	\$1,743.37		\$12,179.32	0	\$0.00	66	90	\$30,372.06
February '22		\$300.00	+	\$0.00		\$9,543.00		\$15,802.73	5	\$2,682.59	-	\$7,682.00		\$0.00	58	78	\$36,010.32
March '22		\$140.00	+	\$0.00		\$0.00		\$34,895.66		\$3,673.09		\$11,617.17		\$0.00	88	111	\$50,325.92
April '22	2 4	\$530.00	0	\$0.00		\$0.00	28	\$12,596.88		\$861.27		\$9,349.23	0	\$0.00	51	64	\$23,337.38
May '22	! 1	\$170.00	0	\$0.00) 1	\$3,094.00		\$12,397.62	5	\$983.41	22	\$10,881.03	0	\$0.00	45	56	\$27,526.06
June '22	0	\$0.00	+	\$0.00	_	\$0.00		\$9,678.65		\$695.57	21	\$5,468.54	0	\$0.00	36	46	\$15,842.76
July '22		\$0.00		\$50.00		\$0.00		\$3,122.48		\$692.62	23	\$6,656.95		\$0.00	32	39	\$10,522.05
August '22		\$0.00		\$0.00		\$0.00		\$2,440.15		\$373.15		\$5,972.45		\$0.00	29	38	\$8,785.75
September '22	. 1	\$107.20		\$200.00	_	\$0.00		\$3,633.49	0	\$0.00		\$6,611.71		\$0.00		34	\$10,552.40
Monthly Avg.	. 1	\$133.52	2 0	\$20.83	3 1	\$1,317.22	26	\$11,494.54	4	\$1,287.56	27	\$7,874.55	0	\$0.00	46	58	\$22,128.22
Fiscal Year 2																بجلك	
October '22		\$390.27		\$200.00		\$0.00		\$7,004.70		\$472.11	26	\$8,048.80		\$0.00		47	\$16,115.88
November '22		\$715.00	+	\$200.00	_	\$0.00		\$17,040.89		\$1,408.77		\$8,687.83		\$0.00	55	68	\$28,052.49
December '22	3	\$250.00	0	\$0.00		\$4,000.00		\$23,295.10	3	\$1,318.75	38	\$10,318.09	0	\$0.00		80	\$39,181.94
January '23	5	\$475.00	0	\$0.00	0	\$0.00	-	\$14,313.82		\$2,448.26	24	\$6,475.85	0	\$0.00		61	\$23,712.93
Monthly Avg.	. 4	\$457.57	1	\$100.00	0	\$1,000.00	27	\$15,413.63	4	\$1,411.97	29	\$8,382.64	0	\$0.00	52	64	\$26,765.81

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ĒR
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Chippewa Co	unty													أكسا			
Fiscal Year	_																
October '20	2	\$268.00	0	\$0.00	0	\$0.00	13	\$5,671.40	2	\$1,212.83	20	\$4,379.42	0	\$0.00	28	37	\$11,531.65
November '20	4	\$385.00	1	\$200.00	0	\$0.00	17	\$10,194.60	0	\$0.00	11	\$3,214.56	0	\$0.00	26	33	\$13,994.16
December '20	1	\$200.00	0	\$0.00	1	\$4,000.00	18	\$8,718.08	0	\$0.00	0	\$0.00	0	\$0.00	19	20	\$12,918.08
January '21	2	\$160.00	0	\$0.00	0	\$0.00	22	\$8,222.16	0	\$0.00	0	\$0.00	0	\$0.00	22	24	\$8,382.16
February '21	2	\$255.00	0	\$0.00		\$4,000.00	24	\$12,568.17	0	\$0.00	0	\$0.00	0	\$0.00	25	27	\$16,823.17
March '21	2	\$373.00	0	\$0.00	3	\$11,851.00	22	\$10,402.03	0	\$0.00	0	\$0.00	0	\$0.00	25	27	\$22,626.03
April '21		\$75.00		\$225.00		\$0.00		\$6,333.48		\$3,634.50		\$16,713.45		\$0.00	40	52	\$26,981.43
May '21	0	\$0.00		\$718.00	0	\$0.00	8	\$2,624.25	2	\$1,700.00	20	\$9,556.94	0	\$0.00	26	35	\$14,599.19
June '21		\$0.00	3	\$475.00		\$0.00		\$3,351.03	3 4	\$2,341.91	13	\$3,805.20		\$0.00	22	28	\$9,973.14
July '21	1	\$200.00	0	\$0.00		\$0.00	8	\$2,386.12	2 1	\$586.96		\$2,692.44	0	\$0.00	14	20	\$5,865.52
August '21		\$0.00		\$75.00		\$0.00		\$2,970.36	5 1	\$616.49		\$1,495.87	0	\$0.00	12	14	\$5,157.72
September '21	2	\$120.00	2	\$332.00	1	\$3,865.01	5	\$1,985.66	0	\$0.00		\$1,408.86	0	\$0.00	11	17	\$7,711.53
Monthly Avg.	. 1	\$169.67	1	\$168.75	1	\$1,976.33	14	\$6,285.61	1	\$841.06	10	\$3,605.56	0	\$0.00	23	28	\$13,046.98
Fiscal Year	2022																
October '21	2	\$278.25		\$414.00	1	\$4,000.00		\$2,644.38		\$0.00		\$3,800.97		\$0.00	21	30	\$11,137.60
November '21	0	\$0.00	3	\$600.00	1	\$4,000.00	14	\$7,368.07	3	\$747.00	6	\$1,588.36	0	\$0.00	23	27	\$14,303.43
December '21	1	\$200.00	0	\$0.00		\$3,426.53	22	\$14,528.24		\$0.00		\$0.00		\$0.00	23	24	\$18,154.77
January '22		\$440.00		\$0.00		\$0.00		\$13,910.47		\$0.00		\$0.00		\$0.00	27	29	\$14,350.47
February '22		\$450.00		\$0.00		\$7,995.00	39	\$21,710.87		\$0.00		\$0.00		\$0.00	42	44	\$30,155.87
March '22		\$504.00		\$0.00		\$2,636.32	53	\$31,193.76		\$0.00		\$0.00		\$0.00	54	57	\$34,334.08
April '22		\$168.00		\$355.00		\$0.00	37	\$15,988.51	6	\$4,894.71		\$34,633.58		\$0.00	87	111	\$56,039.80
May '22		\$186.00		\$313.00		\$0.00		\$9,771.14		\$8,656.59		\$15,590.00	+	\$0.00	56	69	\$34,516.73
June '22		\$0.00		\$656.00		\$0.00		\$10,713.17		\$867.88		\$13,316.48		\$0.00	61	83	\$25,553.53
July '22		\$380.95		\$679.00		\$0.00		\$15,142.63		\$571.12		\$9,243.55		\$0.00	65	84	\$26,017.25
August '22		\$0.00		\$879.00	1	\$3,731.00	21	\$6,365.39		\$733.53		\$9,107.49		\$0.00	56	75	\$20,816.41
September '22		\$0.00		\$596.00		\$4,000.00		\$6,418.79		\$793.42	-	\$8,840.50	+	\$0.00	45	60	\$20,648.71
Monthly Avg.		\$217.27	3	\$374.33	1	\$2,482.40	27	\$12,979.62	2 3	\$1,438.69	22	\$8,010.08	0	\$0.00	47	58	\$25,502.39
Fiscal Year																	
October '22		\$0.00		\$1,587.00		\$4,000.00		\$14,856.92		\$760.46		\$11,063.66		\$0.00	65	85	\$32,268.04
November '22	2 0	\$0.00	1	\$200.00	1	\$4,000.00	17	\$8,580.70	2	\$435.29	28	\$6,721.66		\$0.00	45	49	\$19,937.65
December '22	2 4	\$466.85	0	\$0.00		\$11,077.28	40	\$20,372.39	1	\$180.00	2	\$308.26	0	\$0.00	46	51	\$32,404.78
January '23	3 2	\$318.25	0	\$0.00	0	\$0.00	39	\$13,698.92	0	\$0.00	0	\$0.00	0	\$0.00	39	41	\$14,017.17
Monthly Avg.	. 2	\$196.28	3	\$446.75	2	\$4,769.32	30	\$14,377.23	2	\$343.94	19	\$4,523.40	0	\$0.00	49	57	\$24,656.91

ı						FI	Scal re	ears 2021, 2	UZZ and	1 2023	_						
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SE	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Clare County											أكاليا					AND TO	
Fiscal Year 2	2021																
October '20	16	\$1,596.99	0	\$0.00	5	\$16,745.00	67	\$37,310.58	2	\$458.41	44	\$18,359.06	0	\$0.00	109	134	\$74,470.04
November '20	25	\$2,670.90		\$0.00		\$0.00		\$54,812.10	6	\$3,981.50		\$27,239.39		\$0.00	140	172	\$88,703.89
December '20	14	\$1,341.99		\$0.00	3	\$6,260.00		\$50,303.33		\$4,283.61		\$24,836.34		\$0.00	153	183	\$87,025.27
January '21	11	\$1,213.95		\$0.00		\$7,360.00		\$36,763.29	5	\$2,593.59	55	\$23,380.54		\$0.00	126	146	\$71,311.37
February '21	16	\$1,475.18	0	\$0.00	5	\$15,955.00	88	\$45,047.44	5	\$1,873.65	44	\$21,599.48	0	\$0.00	135	158	\$85,950.75
March '21	10	\$1,208.90	0	\$0.00	1	\$3,392.00	59	\$31,559.84	5	\$3,322.69	35	\$16,723.50	0	\$0.00	92	110	\$56,206.93
April '21	3	\$403.90	0	\$0.00	2	\$8,000.00	28	\$18,396.80	3	\$1,442.52	21	\$13,029.31	0	\$0.00	52	57	\$41,272.53
May '21	2	\$135.99	0	\$0.00		\$9,365.00		\$6,637.87		\$2,768.43	3 14	\$8,478.74		\$0.00	33	38	\$27,386.03
June '21	2	\$205.00	0	\$0.00	0	\$0.00	15	\$8,166.74	2	\$1,699.89		\$10,246.90	0	\$0.00	35	37	\$20,318.53
July '21	1	\$75.00	0	\$0.00	0	\$0.00	11	\$4,733.88	0	\$0.00	24	\$10,071.38	0	\$0.00	29	36	\$14,880.26
August '21	3	\$350.00	0	\$0.00	0	\$0.00	33	\$15,921.93	1	\$850.00		\$11,270.14	0	\$0.00	56	62	\$28,392.07
September '21	4	\$455.92	0	\$0.00	0	\$0.00		\$14,120.24	. 1	\$265.75		\$14,096.42	0	\$0.00	59	63	\$28,938.33
Monthly Avg.	9	\$927.81	0	\$0.00	2	\$5,589.75	49	\$26,981.17	4	\$1,961.67	36	\$16,610.93	0	\$0.00	85	100	\$52,071.33
Fiscal Year 2	2022																
October '21	19	\$1,695.90	0	\$0.00	1	\$120.00	65	\$46,811.14		\$1,903.01	69	\$28,249.23	0	\$0.00	131	159	\$78,779.28
November '21	26	\$2,085.85	0	\$0.00	4	\$15,115.00	99	\$71,042.15	5	\$2,567.01	68	\$28,126.72	0	\$0.00	164	202	\$118,936.73
December '21	32	\$3,270.10	0	\$0.00	3	\$9,525.00	128	\$90,778.98		\$3,702.92	88	\$34,645.79	0	\$0.00	212	260	\$141,922.79
January '22	26	\$3,999.09	0	\$0.00	4	\$15,140.00	127	\$79,830.29	19	\$9,550.28	89	\$38,514.20	0	\$0.00	215	265	\$147,033.86
February '22	23	\$3,081.20	0	\$0.00	3	\$9,475.00		\$86,421.33	12	\$6,193.21	88	\$34,259.20	0	\$0.00	216	267	\$139,429.94
March '22	28	\$3,604.85	0	\$0.00	2	\$7,180.00	150	\$89,285.71	21	\$12,670.60	95	\$37,616.07	0	\$0.00	234	296	\$150,357.23
April '22	15	\$1,892.85	0	\$0.00		\$0.00		\$37,052.69		\$4,080.54		\$35,874.07	0	\$0.00	149	185	\$78,900.15
May '22	9	\$749.44		\$0.00		\$0.00		\$33,678.16		\$7,055.23		\$25,180.17	0	\$0.00	123	149	\$66,663.00
June '22	1	\$125.00		\$0.00		\$7,875.00		\$17,491.23		\$2,946.46		\$22,328.18		\$0.00	104	119	\$50,765.87
July '22	2	\$275.00		\$0.00		\$7,580.00		\$7,365.66		\$2,138.26		\$18,523.68		\$0.00	76	90	\$35,882.60
August '22	2	\$299.99		\$0.00		\$0.00		\$13,712.19	10	\$3,876.15		\$28,364.25		\$0.00	111	123	\$46,252.58
September '22	2	\$119.82		\$0.00	-	\$4,685.00		\$11,475.90		\$517.70		\$20,836.03		\$0.00	77	85	\$37,634.45
Monthly Avg.		\$1,766.59	0	\$0.00	2	\$6,391.25	82	\$48,745.45	10	\$4,766.78	75	\$29,376.47	0	\$0.00	151	183	\$91,046.54
Fiscal Year 2	2023																
October '22	12	\$1,262.60		\$0.00		\$0.00		\$44,595.15		\$3,485.52		\$29,694.58		\$0.00	146	168	\$79,037.85
November '22	27	\$3,033.67	0	\$0.00		\$4,000.00		\$59,459.83	6	\$3,537.37		\$37,385.18	0	\$0.00	179	217	\$107,416.05
December '22	22	\$3,020.99	0	\$0.00	4	\$8,031.25	117	\$75,718.57	11	\$4,783.64	77	\$31,677.81	0	\$0.00	191	231	\$123,232.26
January '23	36	\$4,304.94	0	\$0.00	1	\$4,000.00	123	\$77,911.57	11	\$5,102.11		\$29,038.96	0	\$0.00	198	257	\$120,357.58
Monthly Avg.	24	\$2,905.55	0	\$0.00	2	\$4,007.81	98	\$64,421.28	9	\$4,227.16	86	\$31,949.13	0	\$0.00	179	218	\$107,510.94

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Clinton Count	У								'					-			
Fiscal Year 2	2021																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	37	\$5,370.47	4	\$1,714.81	47	\$19,718.54	0	\$0.00	52	88	\$26,803.82
November '20	0	\$0.00	0	\$0.00	1	\$3,200.00	22	\$1,667.24	3	\$1,138.08	29	\$8,939.13	0	\$0.00	33	55	\$14,944.45
December '20	3	\$155.00	0	\$0.00	0	\$0.00	29	\$7,498.11	3	\$560.28	28	\$9,831.86	0	\$0.00	38	63	\$18,045.25
January '21	2	\$258.95	0	\$0.00	0	\$0.00	34	\$7,062.40	4	\$1,566.89	27	\$6,564.60	0	\$0.00	41	67	\$15,452.84
February '21	0	\$0.00	0	\$0.00	0	\$0.00	34	\$6,902.47	1	\$850.00	34	\$12,649.77	0	\$0.00	38	69	\$20,402.24
March '21	0	\$0.00	0	\$0.00	0	\$0.00	34	\$6,906.72	2	\$1,193.83	36	\$13,885.16	0	\$0.00	40	72	\$21,985.71
April '21	0	\$0.00	0	\$0.00	1	\$2,800.00	11	\$3,087.63	4	\$2,351.76	10	\$3,985.57	0	\$0.00	17	26	\$12,224.96
May '21	0	\$0.00	0	\$0.00	0	\$0.00	12	\$4,670.62	1	\$504.44	14	\$7,339.64	0	\$0.00	15	27	\$12,514.70
June '21	0	\$0.00	0	\$0.00	1	\$1,184.00	19	\$3,103.59	1	\$232.29	24	\$8,939.89	0	\$0.00	26	45	\$13,459.77
July '21	0	\$0.00	0	\$0.00	0	\$0.00	12	\$3,749.11	2	\$1,041.78	12	\$5,047.76	0	\$0.00	15	26	\$9,838.65
August '21	0	\$0.00	0	\$0.00	0	\$0.00	11	\$1,856.21	2	\$571.61	11	\$3,637.26	0	\$0.00	14	24	\$6,065.08
September '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$1,464.96	2	\$1,194.82	18	\$4,640.25	0	\$0.00	21	35	\$7,300.03
Monthly Avg.	0	\$34.50	0	\$0.00	0	\$598.67	23	\$4,444.96	2	\$1,076.72	24	\$8,764.95	0	\$0.00	29	50	\$14,919.79
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	21	\$2,658.83	3	\$500.84	24	\$7,170.37	0	\$0.00	28	48	\$10,330.04
November '21	1	\$75.00	0	\$0.00	0	\$0.00	27	\$4,851.67	1	\$112.94	28	\$10,713.94	0	\$0.00	32	57	\$15,753.55
December '21	2	\$175.00	0	\$0.00	1	\$2,755.98	38	\$6,690.70	1	\$182.12	39	\$11,995.25	0	\$0.00	44	81	\$21,799.05
January '22	3	\$250.00	0	\$0.00	0	\$0.00	46	\$9,760.61	3	\$683.41	53	\$19,785.97	0	\$0.00	60	105	\$30,479.99
February '22	7	\$575.00	0	\$0.00	0	\$0.00	69	\$18,709.21	5	\$3,106.74	66	\$20,372.32	0	\$0.00	82	147	\$42,763.27
March '22	3	\$330.00	0	\$0.00	0	\$0.00	73	\$21,226.76	6	\$2,166.30	72	\$21,208.51	0	\$0.00	91	154	\$44,931.57
April '22	3	\$334.95	0	\$0.00	0	\$0.00	37	\$10,559.96	4	\$1,787.84	34	\$8,737.68	0	\$0.00	47	78	\$21,420.43
May '22	0	\$0.00	0	\$0.00	0	\$0.00	31	\$8,270.90	5	\$2,558.15	34	\$8,921.46	0	\$0.00	40	70	\$19,750.51
June '22	0	\$0.00	0	\$0.00	0	\$0.00	47	\$12,853.73	3	\$994.86	51	\$14,038.42	0	\$0.00	56	101	\$27,887.01
July '22	0	\$0.00	0	\$0.00	0	\$0.00	32	\$6,421.40	2	\$375.74	37	\$9,747.68		\$0.00	40	71	\$16,544.82
August '22	0	\$0.00	0	\$0.00	0	\$0.00	51	\$7,996.46	3	\$1,269.49	56	\$16,521.95	0	\$0.00	62	110	\$25,787.90
September '22	0	\$0.00	0	\$0.00	0	\$0.00	35	\$5,879.65	1	\$493.09	44	\$13,429.82	0	\$0.00	47	80	\$19,802.56
Monthly Avg.	2	\$145.00	0	\$0.00	0	\$229.67	42	\$9,656.66	3	\$1,185.96	45	\$13,553.61	0	\$0.00	52	92	\$24,770.89
Fiscal Year 2	2023																
October '22	3	\$349.95	0	\$0.00	0	\$0.00	52	\$6,499.86	1	\$309.74	59	\$20,718.51	0	\$0.00	65	115	\$27,878.06
November '22	4	\$410.00	0	\$0.00	0	\$0.00	48	\$9,896.07	3	\$1,121.74	53	\$18,419.63	0	\$0.00	64	108	\$29,847.44
December '22	4	\$395.00	0	\$0.00	1	\$2,746.00	49	\$9,511.08	2	\$1,139.38	52	\$16,530.06	0	\$0.00	62	108	\$30,321.52
January '23	1	\$35.00	0	\$0.00	0	\$0.00	46	\$11,531.02	5	\$2,601.51	44	\$12,020.90	0	\$0.00	55	96	\$26,188.43
Monthly Avg.	3	\$297.49	0	\$0.00	0	\$686.50	49	\$9,359.51	3	\$1,293.09	52	\$16,922.28	0	\$0.00	62	107	\$28,558.86

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Crawford Cou	intv						1								I		
Fiscal Year																	
October '20	2	\$230.00	0	\$0.00	2	\$6,497.42	16	\$9,974.90	2	\$1,102.26	7	\$4,353.78	0	\$0.00	24	29	\$22,158.36
November '20	4	\$429.00	0	\$0.00	0	\$0.00	13	\$7,586.38	0	\$0.00	11	\$5,000.05	0	\$0.00	22	28	\$13,015.43
December '20	3	\$392.33	0	\$0.00	0	\$0.00	28	\$15,160.85	1	\$341.43	14	\$5,908.81	0	\$0.00	40	46	\$21,803.42
January '21	7	\$949.95	0	\$0.00	0	\$0.00	30	\$17,006.48	2	\$1,135.31	7	\$2,409.13	0	\$0.00	35	46	\$21,500.87
February '21	4	\$800.00	0	\$0.00	0	\$0.00	17	\$9,480.76	0	\$0.00	12	\$4,816.37	0	\$0.00	24	33	\$15,097.13
March '21	1	\$150.00	1	\$40.00	0	\$0.00	20	\$11,361.73	3	\$1,394.72	13	\$5,215.96	0	\$0.00	32	38	\$18,162.41
April '21	0	\$0.00	0	\$0.00	1	\$3,995.00	5	\$2,200.71	0	\$0.00	2	\$678.02	0	\$0.00	7	8	\$6,873.73
May '21	0	\$0.00	1	\$40.00	0	\$0.00	4	\$2,598.59	0	\$0.00	5	\$2,841.82	0	\$0.00	7	10	\$5,480.41
June '21	0	\$0.00	0	\$0.00	1	\$3,545.00	3	\$2,558.15	1	\$850.00	2	\$1,101.29	0	\$0.00	7	7	\$8,054.44
July '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,506.04	0	\$0.00	7	\$1,720.44	0	\$0.00	10	12	\$3,226.48
August '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,389.49	1	\$54.74	3	\$1,528.08	0	\$0.00	6	6	\$2,972.31
September '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$4,308.41	1	\$361.83	9	\$4,556.80	0	\$0.00	16	17	\$9,227.04
Monthly Avg.	2	\$245.94	0	\$6.67	0	\$1,169.79	13	\$7,094.37	1	\$436.69	8	\$3,344.21	0	\$0.00	19	23	\$12,297.67
Fiscal Year:	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$4,173.60	1	\$378.47	12	\$3,786.69	0	\$0.00	16	20	\$8,338.76
November '21	3	\$561.42	0	\$0.00	0	\$0.00	9	\$6,228.42	3	\$1,453.27	8	\$2,601.81	0	\$0.00	21	23	\$10,844.92
December '21	6	\$945.00	0	\$0.00	1	\$4,000.00	27	\$18,724.92	1	\$223.91	12	\$5,262.80	0	\$0.00	38	47	\$29,156.63
January '22	4	\$600.00	0	\$0.00	2	\$6,025.59	21	\$14,359.89	3	\$1,993.88	18	\$7,746.54	0	\$0.00	42	48	\$30,725.90
February '22	7	\$1,040.00	0	\$0.00	0	\$0.00	28	\$17,503.00	1	\$437.21	21	\$5,053.74	0	\$0.00	41	57	\$24,033.95
March '22	10	\$1,900.00	0	\$0.00	0	\$0.00	33	\$22,576.32	5	\$2,596.45	30	\$12,029.53	0	\$0.00	57	78	\$39,102.30
April '22		\$1,115.00	0	\$0.00	1	\$3,062.00	19	\$12,262.03	2	\$932.49	14	\$6,502.21	0	\$0.00	36	43	\$23,873.73
May '22	5	\$714.00	0	\$0.00	1	\$4,000.00	53	\$32,710.94	1	\$815.80	21	\$9,915.60	0	\$0.00	66	81	\$48,156.34
June '22	2	\$200.00	1	\$140.00	1	\$4,000.00	12	\$5,973.31	1	\$691.84	13	\$5,852.25	0	\$0.00	20	30	\$16,857.40
July '22	1	\$79.00	0	\$0.00		\$0.00	9	\$4,288.55	2	\$197.65	13	\$4,554.44		\$0.00	20	25	\$9,119.64
August '22	1	\$200.00	0	\$0.00		\$0.00	9	\$5,416.70	1	\$168.39	16	\$5,575.24	0	\$0.00	26	27	\$11,360.33
September '22	0	\$0.00	0	\$0.00		\$0.00	7	\$3,189.68	1	\$241.26	14	\$3,374.02		\$0.00	19	22	\$6,804.96
Monthly Avg.	4	\$612.87	0	\$11.67	1	\$1,757.30	20	\$12,283.95	2	\$844.22	16	\$6,021.24	0	\$0.00	34	42	\$21,531.24
Fiscal Year																	
October '22	2	\$210.81	1	\$40.00		\$0.00	10	\$6,368.87	2	\$1,096.51	13	\$4,027.78		\$0.00	26	28	\$11,743.97
November '22		\$865.00	0	\$0.00		\$0.00	35	\$26,310.01	4	\$1,618.68	16	\$7,932.44	0	\$0.00	51	60	\$36,726.13
December '22		\$500.00	0	\$0.00		\$0.00	27	\$18,254.56	2	\$621.89	16	\$5,926.01	0	\$0.00	42	48	\$25,302.46
January '23	10	\$1,630.00	0	\$0.00		\$0.00	33	\$23,270.21	1	\$345.00	13	\$3,884.78		\$0.00	48	57	\$29,129.99
Monthly Avg.	5	\$801.45	0	\$10.00	0	\$0.00	26	\$18,550.91	2	\$920.52	15	\$5,442.75	0	\$0.00	42	48	\$25,725.64

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Delta County														نسسا			
Fiscal Year 2	2021																
October '20	3	\$360.21	2	\$60.00	0	\$0.00	17	\$8,875.88	7	\$4,401.12	49	\$15,345.63	0	\$0.00	69	78	\$29,042.84
November '20	2	\$275.00	2	\$60.00	0	\$0.00	18	\$10,090.41	3	\$1,278.63	23	\$8,014.50	0	\$0.00	40	48	\$19,718.54
December '20	3	\$355.00	0	\$0.00	0	\$0.00	39	\$18,218.11	1	\$202.46	16	\$6,749.92	0	\$0.00	52	59	\$25,525.49
January '21	1	\$125.00	0	\$0.00	0	\$0.00	29	\$13,029.33	0	\$0.00	12	\$4,973.33	0	\$0.00	40	42	\$18,127.66
February '21	2	\$325.00	0	\$0.00	0	\$0.00	41	\$22,699.48	1	\$316.55	12	\$4,704.45	0	\$0.00	50	56	\$28,045.48
March '21	2	\$240.00	1	\$60.00		\$0.00	17	\$7,804.09	1	\$850.00	9	\$5,017.02		\$0.00	24	30	\$13,971.11
April '21	0	\$0.00	2	\$60.00	1	\$1,199.00	12	\$6,635.71	0	\$0.00	27	\$11,239.55	0	\$0.00	36	42	\$19,134.26
May '21	0	\$0.00		\$75.00	0	\$0.00		\$8,898.78	1	\$118.74		\$10,331.49	0	\$0.00	31	38	\$19,424.01
June '21	0	\$0.00	1	\$100.00	0	\$0.00		\$5,001.68	1	\$850.00	11	\$3,435.50	0	\$0.00	19	21	\$9,387.18
July '21	0	\$0.00	1	\$200.00	0	\$0.00		\$3,570.70	1	\$201.02	11	\$4,658.89	0	\$0.00	19	20	\$8,630.61
August '21	1	\$125.00	1	\$200.00	0	\$0.00	8	\$3,506.89	0	\$0.00		\$2,132.73	0	\$0.00	18	18	\$5,964.62
September '21	0	\$0.00	2	\$100.00	1	\$4,000.00	10	\$4,664.47	0	\$0.00		\$6,099.28	0	\$0.00	28	34	\$14,863.75
Monthly Avg.	1	\$150.43	1	\$76.25	0	\$433.25	19	\$9,416.29	1	\$684.88	18	\$6,891.86	0	\$0.00	36	41	\$17,652.96
Fiscal Year 2	2022																
October '21	1	\$125.00	4	\$180.00	1	\$3,985.00	14	\$6,274.56	2	\$558.84	58	\$15,149.04	0	\$0.00	71	80	\$26,272.44
November '21	0	\$0.00	1	\$100.00	1	\$3,556.00	38	\$23,157.87	1	\$81.87	34	\$11,561.03	0	\$0.00	66	75	\$38,456.77
December '21	0	\$0.00	0	\$0.00	1	\$3,550.00	30	\$17,385.62	0	\$0.00	14	\$4,124.20	0	\$0.00	40	45	\$25,059.82
January '22	4	\$575.00	0	\$0.00	1	\$4,000.00	49	\$26,152.01	1	\$537.78	17	\$4,444.00	0	\$0.00	64	72	\$35,708.79
February '22	6	\$1,000.00	2	\$400.00	1	\$3,536.84	54	\$31,257.43	2	\$367.29	23	\$6,580.75		\$0.00	77	88	\$43,142.31
March '22	4	\$415.00	1	\$200.00	3	\$8,255.93	58	\$43,220.24	0	\$0.00	11	\$2,947.93	0	\$0.00	69	77	\$55,039.10
April '22	2	\$255.00	6	\$275.00	1	\$3,502.00	45	\$19,646.72	2	\$684.06	70	\$32,045.51	0	\$0.00	96	126	\$56,408.29
May '22	2	\$250.00	7	\$601.00	0	\$0.00	29	\$15,753.67	1	\$846.30	43	\$18,317.99	0	\$0.00	64	82	\$35,768.96
June '22	0	\$0.00	2	\$200.00	0	\$0.00	23	\$7,773.61	2	\$207.39	39	\$11,472.90	0	\$0.00	55	66	\$19,653.90
July '22	0	\$0.00	2	\$250.00	0	\$0.00		\$10,980.74	1	\$522.75	43	\$12,660.51	0	\$0.00	56	70	\$24,414.00
August '22	0	\$0.00	3	\$135.00	0	\$0.00		\$6,970.62	0	\$0.00	37	\$9,610.65	0	\$0.00	49	58	\$16,716.27
September '22	0	\$0.00	2	\$250.00	0	\$0.00	11	\$3,969.12	1	\$559.03		\$7,375.21	0	\$0.00	43	49	\$12,153.36
Monthly Avg.	2	\$218.33	3	\$215.92	1	\$2,532.15	33	\$17,711.85	1	\$363.78	35	\$11,357.48	0	\$0.00	63	74	\$32,399.50
Fiscal Year 2																	
October '22	2	\$150.00	1	\$50.00	0	\$0.00	14	\$6,902.70	2	\$480.94	58	\$15,328.67	0	\$0.00	67	77	\$22,912.31
November '22	2	\$100.00	5	\$410.00	0	\$0.00	40	\$25,772.66	1	\$176.65	49	\$15,093.06	0	\$0.00	82	97	\$41,552.37
December '22	2	\$252.00	0	\$0.00	1	\$4,000.00	65	\$41,713.96	0	\$0.00		\$6,051.30	0	\$0.00	86	92	\$52,017.26
January '23	4	\$576.98	0	\$0.00	0	\$0.00	45	\$20,111.82	1	\$139.65	24	\$6,364.59	0	\$0.00	60	74	\$27,193.04
Monthly Avg.	3	\$269.75	2	\$115.00	0	\$1,000.00	41	\$23,625.29	1	\$199.31	39	\$10,709.41	0	\$0.00	74	85	\$35,918.75

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total Si	∃R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Dickinson Cou	unty													_			
Fiscal Year 2																	
October '20		\$0.00	0	\$0.00	1	\$3,688.00	3	\$1,335.94	2	\$962.66	2	\$942.53	0	\$0.00	8	8	\$6,929.13
November '20		\$0.00	0	\$0.00		\$0.00	10	\$4,476.02		\$480.68	7	\$2,009.75	0	\$0.00	15	18	\$6,966.45
December '20		\$125.00	0	\$0.00	0	\$0.00		\$5,525.83	0	\$0.00	2	\$270.30	0	\$0.00	18	19	\$5,921.13
January '21	0	\$0.00	0	\$0.00		\$4,000.00		\$7,741.25	1	\$850.00	2	\$592.75	0	\$0.00	23	24	\$13,184.00
February '21		\$0.00		\$0.00		\$4,000.00	18	\$9,368.33		\$0.00	4	\$576.44	0	\$0.00	20	23	\$13,944.77
March '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,853.71	0	\$0.00	1	\$52.13	0	\$0.00	9	9	\$3,905.84
April '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,044.21	0	\$0.00	5	\$2,712.67	0	\$0.00	8	10	\$4,756.88
May '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,135.43	0	\$0.00	7	\$3,899.72	0	\$0.00	11	12	\$6,035.15
June '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,968.71	1	\$135.21	5	\$2,263.66	0	\$0.00	7	10	\$4,367.58
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$101.27	0	\$0.00	6	\$2,375.98	0	\$0.00	6	7	\$2,477.25
August '21	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,763.70	1	\$220.16	8	\$4,311.32	0	\$0.00	11	15	\$6,295.18
September '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,778.87	1	\$481.00	13	\$8,916.50	0	\$0.00	16	17	\$11,176.37
Monthly Avg.	0	\$10.42	0	\$0.00	0	\$974.00	8	\$3,507.77	1	\$260.81	5	\$2,410.31	0	\$0.00	13	14	\$7,163.31
Fiscal Year 2	2022																
October '21	0	\$0.00	1	\$200.00	1	\$3,500.00	11	\$8,281.09	1	\$850.00	19	\$10,567.57	0	\$0.00	29	33	\$23,398.66
November '21	0	\$0.00	0	\$0.00	0	\$0.00	12	\$8,477.14	0	\$0.00	8	\$4,098.77	0	\$0.00	17	20	\$12,575.91
December '21	0	\$0.00	0	\$0.00	1	\$3,726.00	14	\$8,995.24	0	\$0.00	4	\$568.52	0	\$0.00	17	19	\$13,289.76
January '22	0	\$0.00	0	\$0.00	1	\$552.00	14	\$7,118.09	0	\$0.00	4	\$1,401.00	0	\$0.00	18	19	\$9,071.09
February '22		\$50.00	0	\$0.00		\$0.00		\$11,054.08	0	\$0.00	8	\$1,970.63	0	\$0.00	32	35	\$13,074.71
March '22	0	\$0.00		\$0.00	+	\$3,980.00	27	\$11,756.98	0	\$0.00	1	\$24.29	0	\$0.00	29	29	\$15,761.27
April '22		\$0.00		\$200.00		\$0.00		\$9,375.08	2	\$868.85	7	\$6,062.31	0	\$0.00	25	27	\$16,506.24
May '22		\$0.00		\$0.00		\$0.00		\$8,667.06		\$0.00	23	\$15,786.83	0	\$0.00	33	43	\$24,453.89
June '22		\$0.00		\$0.00		\$0.00		\$7,343.28		\$2,363.44	14	\$9,992.80	0	\$0.00	25	31	\$19,699.52
July '22		\$0.00		\$0.00		\$4,000.00	6	\$3,221.07	1	\$1,042.42	13	\$10,177.43	0	\$0.00	17	21	\$18,440.92
August '22		\$0.00	0	\$0.00		\$0.00	14	\$4,766.64	1	\$957.67	21	\$10,355.70	0	\$0.00	29	36	\$16,080.01
September '22		\$0.00		\$0.00		\$0.00		\$2,005.13	1	\$348.50	17	\$7,149.20	0	\$0.00	20	22	\$9,502.83
Monthly Avg.		\$4.17	0	\$33.33	0	\$1,313.17	15	\$7,588.41	1	\$535.91	12	\$6,512.92	0	\$0.00	24	28	\$15,987.90
Fiscal Year 2																	
October '22	0	\$0.00	0	\$0.00	1	\$4,000.00	13	\$7,116.00		\$0.00	31	\$15,643.97	0	\$0.00	37	45	\$26,759.97
November '22	1	\$100.00	0	\$0.00		\$0.00	16	\$6,115.98	2	\$1,330.95	11	\$3,689.91	0	\$0.00	22	30	\$11,236.84
December '22	1	\$200.00	0	\$0.00		\$3,826.00	18	\$8,321.30	0	\$0.00	8	\$1,963.73	0	\$0.00	26	28	\$14,311.03
January '23	0	\$0.00	0	\$0.00	0	\$0.00	13	\$2,481.18	1	\$468.03	4	\$1,007.56	0	\$0.00	17	18	\$3,956.77
Monthly Avg.	1	\$75.00	0	\$0.00	1	\$1,956.50	15	\$6,008.62	1	\$449.75	14	\$5,576.29	0	\$0.00	26	30	\$14,066.15

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Eaton County											<u> </u>		<u> </u>	<u> </u>			
Fiscal Year																	
October '20	2	\$50.00	0	\$0.00	0	\$0.00	40	\$7,117.14	25	\$13,508.34	79	\$34,687.32	. 0	\$0.00	108	146	\$55,362.80
November '20	0	\$0.00	1	\$200.00	1	\$3,950.00	29	\$5,724.23	13	\$7,751.17	36	\$15,786.74	0	\$0.00	58	80	\$33,412.14
December '20	3	\$500.00	0	\$0.00	0	\$0.00	54	\$16,343.64	10	\$3,173.67	34	\$13,705.57	0	\$0.00	72	101	\$33,722.88
January '21	. 1	\$200.00	0	\$0.00) 1	\$752.00	59	\$16,480.82	4	\$1,452.16	38	\$11,738.09	0	\$0.00	72	103	\$30,623.07
February '21	1 4	\$575.00	0	\$0.00	0	\$0.00	37	\$10,841.90	2	\$945.00	32	\$12,066.67	0	\$0.00	52	75	\$24,428.57
March '21	2	\$175.00	0	\$0.00	0	\$0.00	50	\$15,248.53	7	\$3,723.19	36	\$13,175.83	0	\$0.00	68	95	\$32,322.55
April '21	. 1	\$200.00	0	\$0.00	0	\$0.00	20	\$7,322.66	9	\$4,708.22	25	\$9,930.05	0	\$0.00	43	55	\$22,160.93
May '21	0	\$0.00	1	\$50.00	0	\$0.00	29	\$9,026.87	6	\$3,538.67	33	\$12,323.60	0	\$0.00	44	69	\$24,939.14
June '21	. 1	\$80.00	0	\$0.00	0	\$0.00	22	\$6,249.42	7	\$2,858.04	29	\$12,515.00	0	\$0.00	42	59	\$21,702.46
July '21	0	\$0.00	0	\$0.00	0	\$0.00	22	\$5,626.82	2 4	\$1,492.02	23	\$8,678.02	0	\$0.00	32	49	\$15,796.86
August '21	0	\$0.00	0	\$0.00	0	\$0.00	19	\$4,259.98	4	\$966.06	30	\$10,818.48	0	\$0.00	35	53	\$16,044.52
September '21	0	\$0.00	0	\$0.00) 1	\$2,728.41	16	\$2,414.69	9	\$4,030.09	34	\$13,227.34	0	\$0.00	46	60	\$22,400.53
Monthly Avg.	. 1	\$148.33	0	\$20.83	0	\$619.20	33	\$8,888.06	8	\$4,012.22	36	\$14,054.39	0	\$0.00	56	79	\$27,743.04
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00		\$7,457.89		\$9,289.38	69	\$34,135.51		\$0.00	96	126	\$50,882.78
November '21	0	\$0.00	0	\$0.00	0	\$0.00	27	\$6,832.87	15	\$5,394.09	45	\$21,608.37	0	\$0.00	67	87	\$33,835.33
December '21	5	\$570.00	0	\$0.00	0	\$0.00	60	\$15,896.63	9	\$4,361.43	54	\$20,546.59	0	\$0.00	87	128	\$41,374.65
January '22	2 8	\$1,214.00	0	\$0.00	0	\$0.00	67	\$17,978.50	4	\$1,044.90	53	\$17,636.01	0	\$0.00	85	132	\$37,873.41
February '22	2 5	\$650.00	0	\$0.00	0	\$0.00	110	\$31,981.39	7	\$4,238.97	79	\$29,094.92	0	\$0.00	136	201	\$65,965.28
March '22	2 7	\$798.41	0	\$0.00	3	\$7,672.00		\$31,338.71	11	\$5,671.80	61	\$21,802.74	0	\$0.00	116	169	\$67,283.66
April '22	2 1	\$280.00	1	\$200.00	0	\$0.00		\$19,182.44	10	\$6,366.57	72	\$34,078.31	0	\$0.00	103	147	\$60,107.32
May '22		\$0.00	0	\$0.00	2	\$7,083.00		\$15,276.58	43	\$26,437.96	101	\$48,478.48	0	\$0.00	160	202	\$97,276.02
June '22	. 1	\$150.00	1	\$200.00	1	\$4,000.00	73	\$20,908.04	12	\$4,934.06	98	\$38,318.66	0	\$0.00	125	186	\$68,510.76
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	37	\$8,599.15	26	\$10,785.82	69	\$22,622.65	0	\$0.00	98	132	\$42,007.62
August '22	2 1	\$200.00	0	\$0.00	0	\$0.00	66	\$13,671.49	32	\$8,644.00	102	\$33,032.19	0	\$0.00	146	201	\$55,547.68
September '22	2 0	\$0.00	1	\$200.00	0	\$0.00	43	\$7,621.36	19	\$6,010.92	76	\$27,793.08	0	\$0.00	99	139	\$41,625.36
Monthly Avg.	. 2	\$321.87	0	\$50.00	1	\$1,562.92	61	\$16,395.42	17	\$7,764.99	73	\$29,095.63	0	\$0.00	110	154	\$55,190.82
Fiscal Year	2023																
October '22	2 1	\$200.00	0	\$0.00	0	\$0.00		\$11,224.72	31	\$11,538.72	94	\$34,552.38	0	\$0.00	136	180	\$57,515.82
November '22	2 1	\$100.00	0	\$0.00	2	\$3,509.00	58	\$15,263.59	10	\$4,613.14	66	\$27,254.89	0	\$0.00	96	137	\$50,740.62
December '22	2 5	\$691.33	0	\$0.00	1	\$4,000.00	71	\$16,153.43	7	\$1,915.08	62	\$23,436.08	0	\$0.00	96	146	\$46,195.92
January '23	3	\$349.99	0	\$0.00	2	\$4,685.00	78	\$25,724.56	6	\$1,783.90	47	\$15,160.74	0	\$0.00	92	136	\$47,704.19
Monthly Avg.	. 3	\$335.33	0	\$0.00	1	\$3,048.50	65	\$17,091.58	14	\$4,962.71	67	\$25,101.02	0	\$0.00	105	150	\$50,539.14

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	iting Fuel	All Elect	t. Household	El€	ectricity	Exc	ceptions		Total SE	<i>Ē</i> R
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Emmet Count	v																
Fiscal Year	_																
October '20	1	\$100.00	1	\$50.00	0	\$0.00	16	\$9,028.24	1	\$606.11	13	\$5,006.32	0	\$0.00	26	32	\$14,790.67
November '20	2	\$251.32	2 0	\$0.00	1	\$3,537.00	8	\$4,665.90	3	\$1,472.13	11	\$2,274.17	0	\$0.00	23	25	\$12,200.52
December '20	2	\$230.00	0	\$0.00	0	\$0.00	16	\$6,474.61	3	\$578.33	13	\$3,433.47	0	\$0.00	28	34	\$10,716.41
January '21	3	\$342.00	0	\$0.00	0	\$0.00	22	\$9,500.60	2	\$360.80	12	\$4,496.51	0	\$0.00	31	39	\$14,699.91
February '21	4	\$550.00	0	\$0.00	0	\$0.00		\$9,483.09	1	\$428.16	8	\$1,792.30	0	\$0.00	22	29	\$12,253.55
March '21	1	\$40.00	0	\$0.00	0	\$0.00	13	\$7,137.77	0	\$0.00	5	\$2,563.37	0	\$0.00	16	19	\$9,741.14
April '21		\$0.00		\$0.00		\$0.00		\$2,964.75		\$1,243.91	3	\$1,293.16		\$0.00	11	11	\$5,501.82
May '21	0	\$0.00	1	\$40.00		\$0.00	6	\$2,819.70	1	\$554.74		\$2,217.80	0	\$0.00	11	14	\$5,632.24
June '21		\$0.00		\$0.00		\$0.00		\$2,139.60		\$850.00		\$410.17		\$0.00	7	10	\$3,399.77
July '21	0	\$0.00	0	\$0.00		\$0.00		\$294.88	0	\$0.00		\$886.22	0	\$0.00	3	4	\$1,181.10
August '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$284.78	0	\$0.00	1	\$103.82	0	\$0.00	1	2	\$388.60
September '21	2	\$350.00	0	\$0.00		\$0.00		\$2,190.08	0	\$0.00		\$1,145.04	0	\$0.00	10	12	\$3,685.12
Monthly Avg.	. 1	\$155.28	3 0	\$7.50	0	\$294.75	10	\$4,748.67	1	\$507.85	7	\$2,135.20	0	\$0.00	16	19	\$7,849.24
Fiscal Year	2022																
October '21	0	\$0.00		\$40.00		\$0.00		\$1,701.60		\$398.17	10	\$2,697.24		\$0.00	14	16	\$4,837.01
November '21	2	\$169.99	0	\$0.00	0	\$0.00		\$11,059.64	2	\$384.54	10	\$3,564.68	0	\$0.00	25	29	\$15,178.85
December '21	1	\$200.00		\$0.00		\$0.00		\$15,428.23		\$765.42		\$5,721.45		\$0.00	41	44	\$22,115.10
January '22		\$340.00	-	\$0.00		\$0.00		\$9,215.48		\$0.00		\$4,506.63		\$0.00	26	32	\$14,062.11
February '22		\$350.00		\$0.00		\$0.00		\$16,215.77		\$148.36		\$3,374.31		\$0.00	34	42	\$20,088.44
March '22	+	\$100.00		\$0.00		\$3,680.00	-	\$7,418.06	3	\$889.07		\$5,006.44	0	\$0.00	30	35	\$17,093.57
April '22		\$240.00		\$0.00		\$0.00		\$10,658.17	4	\$2,425.92	8	\$3,152.71	0	\$0.00	26	31	\$16,476.80
May '22		\$390.01		\$0.00		\$0.00		\$5,950.95		\$755.95		\$1,473.86		\$0.00	18	21	\$8,570.77
June '22		\$0.00		\$0.00		\$0.00		\$4,472.71	0	\$0.00		\$3,886.81		\$0.00	15	21	\$8,359.52
July '22	0	\$0.00	-	\$50.00		\$0.00		\$2,196.98	0	\$0.00		\$3,317.73		\$0.00	12	17	\$5,564.71
August '22		\$0.00		\$140.00		\$0.00		\$1,515.84		\$0.00		\$4,438.70		\$0.00	19	24	\$6,094.54
September '22	+	\$250.00		\$0.00		\$0.00	-	\$24.45		\$1,383.22	-	\$1,185.22	+	\$0.00	10	10	\$2,842.89
Monthly Avg.	. 1	\$170.00	0	\$19.17	7 0	\$306.67	12	\$7,154.82	2	\$595.89	12	\$3,527.15	0	\$0.00	23	27	\$11,773.69
Fiscal Year																	
October '22		\$0.00		\$0.00		\$0.00		\$5,781.55		\$596.51	7	\$2,006.63		\$0.00	19	19	\$8,384.69
November '22		\$250.00	0	\$0.00	0	\$0.00	18	\$8,312.66		\$967.58		\$6,168.09	0	\$0.00	34	41	\$15,698.33
December '22	2 1	\$200.00	0	\$0.00	0	\$0.00	20	\$13,696.60	2	\$413.78	12	\$2,954.45	0	\$0.00	33	35	\$17,264.83
January '23	3 2	\$200.00	0	\$0.00	0	\$0.00	14	\$7,985.27	5	\$1,041.27	19	\$5,097.31	0	\$0.00	35	40	\$14,323.85
Monthly Avg.	. 1	\$162.50	0	\$0.00	0	\$0.00	15	\$8,944.02	4	\$754.79	14	\$4,056.62	0	\$0.00	30	34	\$13,917.93

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Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Genesee Coun	nty	-												-			
Fiscal Year 2																	
October '20	0	\$0.00	1	\$121.12	6	\$18,238.55	641	\$113,214.42	53	\$17,516.78	724	\$291,340.77	0	\$0.00	792	1,425	\$440,431.64
November '20	0	\$0.00	0	\$0.00	10	\$27,498.00	652	\$102,756.52	39	\$14,792.59	746	\$290,370.20	0	\$0.00	809	1,447	\$435,417.31
December '20	1	\$100.00	1	\$196.83	6	\$16,258.85	784	\$118,625.09	63	\$24,863.18	847	\$303,510.62	0	\$0.00	935	1,702	\$463,554.57
January '21	0	\$0.00	0	\$0.00	7	\$22,119.00	840	\$152,045.03	54	\$17,872.08	885	\$293,405.07	0	\$0.00	962	1,786	\$485,441.18
February '21	2	\$300.00	2	\$332.67	7	\$23,991.00	929	\$194,816.86	53	\$21,116.76	954	\$315,072.72	0	\$0.00	1,045	1,947	\$555,630.01
March '21	0	\$0.00	0	\$0.00	4	\$12,008.00	877	\$243,944.89	61	\$24,384.67	893	\$309,010.58	0	\$0.00	990	1,835	\$589,348.14
April '21	0	\$0.00	0	\$0.00	1	\$2,800.00	350	\$118,798.07	28	\$13,878.53	358	\$143,246.09	0	\$0.00	398	737	\$278,722.69
May '21	0	\$0.00	0	\$0.00	3	\$9,818.00	290	\$103,938.57	28	\$13,390.76	300	\$113,155.86	0	\$0.00	343	621	\$240,303.19
June '21	1	\$100.00	0	\$0.00	1	\$4,000.00	398	\$121,196.79	22	\$7,264.24	411	\$148,138.21	0	\$0.00	445	833	\$280,699.24
July '21	0	\$0.00	0	\$0.00	0	\$0.00	337	\$96,985.24	28	\$10,387.82	359	\$139,244.91	0	\$0.00	395	724	\$246,617.97
August '21	0	\$0.00	0	\$0.00	2	\$4,282.05	310	\$69,724.37	33	\$10,845.45	328	\$128,753.30	0	\$0.00	371	673	\$213,605.17
September '21	0	\$0.00	0	\$0.00	2	\$4,442.00	432	\$78,241.00	60	\$22,965.85	471	\$184,481.99	0	\$0.00	539	965	\$290,130.84
Monthly Avg.	0	\$41.67	0	\$54.22	4	\$12,121.29	570	\$126,190.57	44	\$16,606.56	606	\$221,644.19	0	\$0.00	669	1,225	\$376,658.50
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	7	\$25,270.60	757	\$90,205.86	68	\$25,373.84	846	\$327,229.67	0	\$0.00	928	1,678	\$468,079.97
November '21	1	\$75.00	0	\$0.00	7	\$24,789.70	798	\$108,334.66	70	\$21,571.49	882	\$350,097.66	0	\$0.00	966	1,758	\$504,868.51
December '21	0	\$0.00	0	\$0.00	4	\$14,669.00	988	\$134,296.30	75	\$30,734.68	1,053	\$396,421.73	0	\$0.00	1,153	2,120	\$576,121.71
January '22	2	\$400.00	0	\$0.00	8	\$28,195.00	1,153	\$203,567.15	80	\$30,016.30	1,195	\$406,047.65	0	\$0.00	1,313	2,438	\$668,226.10
February '22	0	\$0.00	0	\$0.00	9	\$25,916.35	1,370	\$311,405.47	75	\$33,050.03	1,397	\$453,683.19	0	\$0.00	1,515	2,851	\$824,055.04
March '22	0	\$0.00	0	\$0.00	6	\$18,763.00	1,443	\$423,035.12	81	\$35,807.24	1,452	\$473,876.84	0	\$0.00	1,583	2,982	\$951,482.20
April '22	0	\$0.00	0	\$0.00	2	\$7,291.00	1,050	\$350,800.33	48	\$15,646.05	1,062	\$329,664.86	0	\$0.00	1,152	2,162	\$703,402.24
May '22	0	\$0.00	1	\$128.88	0	\$0.00	1,042	\$354,093.44	73	\$28,977.93	1,034	\$318,712.38	0	\$0.00	1,146	2,150	\$701,912.63
June '22	0	\$0.00	0	\$0.00	6	\$17,054.50	1,248	\$403,604.85	78	\$29,135.19	1,241	\$371,760.98	0	\$0.00	1,374	2,573	\$821,555.52
July '22	0	\$0.00	0	\$0.00	2	\$5,180.00	866	\$250,685.43	66	\$22,681.62	891	\$262,202.09	0	\$0.00	980	1,825	\$540,749.14
August '22	0	\$0.00	0	\$0.00	1	\$2,199.00	1,246	\$288,020.35	92	\$27,028.66	1,284	\$400,898.11	0	\$0.00	1,421	2,623	\$718,146.12
September '22	0	\$0.00	0	\$0.00	0	\$0.00	928	\$160,139.61	70	\$21,833.17	970	\$322,528.85	0	\$0.00	1,073	1,968	\$504,501.63
Monthly Avg.	0	\$39.58	0	\$10.74	4	\$14,110.68	1,074	\$256,515.71	73	\$26,821.35	1,109	\$367,760.33	0	\$0.00	1,217	2,261	\$665,258.40
Fiscal Year 2	2023																
October '22	2	\$340.00	0	\$0.00	4	\$15,525.00	1,093	\$175,930.82	109	\$36,331.74	1,213	\$426,434.49	0	\$0.00	1,352	2,421	\$654,562.05
November '22	1	\$100.00	0	\$0.00	9	\$31,882.00	1,316	\$197,058.07	115	\$35,810.88	1,454	\$500,579.98	0	\$0.00	1,607	2,895	\$765,430.93
December '22	2	\$295.65	0	\$0.00	7	\$26,873.00	1,299	\$214,597.90	90	\$30,595.33	1,378	\$427,589.44	0	\$0.00	1,498	2,776	\$699,951.32
January '23	0	\$0.00	0	\$0.00	12	\$35,993.00	1,412	\$325,690.89	100	\$30,978.27	1,438	\$427,501.45	0	\$0.00	1,592	2,962	\$820,163.61
Monthly Avg.	1	\$183.91	0	\$0.00	8	\$27,568.25	1,280	\$228,319.42	104	\$33,429.06	1,371	\$445,526.34	0	\$0.00	1,512	2,764	\$735,026.98

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Gladwin Coun	ity								'				<u> </u>	-	·		
Fiscal Year 2																	
October '20	8	\$874.95	0	\$0.00	1	\$3,275.00	48	\$21,248.00	1	\$199.19	34	\$12,931.36	0	\$0.00	64	92	\$38,528.50
November '20	8	\$710.94	0	\$0.00	1	\$3,175.00	54	\$27,659.74	0	\$0.00	30	\$13,515.00		\$0.00	66	93	\$45,060.68
December '20	7	\$761.99	0	\$0.00	0	\$0.00	51	\$24,506.51	3	\$1,148.63	41	\$18,579.27	0	\$0.00	79	102	\$44,996.40
January '21	7	\$624.90	0	\$0.00	1	\$2,378.00	52	\$25,806.71	3	\$1,166.92	24	\$9,265.09	0	\$0.00	70	87	\$39,241.62
February '21	7	\$714.95	0	\$0.00	0	\$0.00	38	\$18,196.37	2	\$1,370.47	22	\$10,977.20	0	\$0.00	55	69	\$31,258.99
March '21	7	\$711.80	0	\$0.00	6	\$22,119.35	42	\$18,787.45	0	\$0.00	21	\$7,285.86	0	\$0.00	57	76	\$48,904.46
April '21	1	\$65.00	0	\$0.00	0	\$0.00	24	\$11,029.11	0	\$0.00	22	\$11,356.53	0	\$0.00	30	47	\$22,450.64
May '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$4,194.37	3	\$1,614.75	14	\$6,370.45	0	\$0.00	21	25	\$12,179.57
June '21	1	\$150.00	0	\$0.00	0	\$0.00	11	\$3,769.03	0	\$0.00	11	\$5,847.45	0	\$0.00	15	23	\$9,766.48
July '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,477.79	0	\$0.00	11	\$5,641.34	0	\$0.00	13	19	\$9,119.13
August '21	0	\$0.00	0	\$0.00	0	\$0.00	11	\$4,752.43	1	\$850.00	10	\$4,587.05	0	\$0.00	16	22	\$10,189.48
September '21	1	\$135.00	0	\$0.00	0	\$0.00	7	\$2,923.70	1	\$468.21	13	\$5,239.60	0	\$0.00	20	22	\$8,766.51
Monthly Avg.	4	\$395.79	0	\$0.00	1	\$2,578.95	30	\$13,862.60	1	\$568.18	21	\$9,299.68	0	\$0.00	42	56	\$26,705.21
Fiscal Year 2	2022																
October '21	6	\$512.85	0	\$0.00	2	\$6,745.00	40	\$18,190.41	4	\$1,790.07	27	\$10,042.39	0	\$0.00	58	79	\$37,280.72
November '21	5	\$363.00	0	\$0.00	0	\$0.00	41	\$21,629.62	2	\$688.70	32	\$13,388.23	0	\$0.00	62	80	\$36,069.55
December '21	18	\$2,122.06	0	\$0.00	1	\$4,000.00	56	\$29,054.22	4	\$2,032.03	35	\$9,977.41	0	\$0.00	86	114	\$47,185.72
January '22	14	\$1,758.90	0	\$0.00	2	\$4,566.70	78	\$43,310.95	4	\$1,587.31	50	\$16,724.17	0	\$0.00	110	148	\$67,948.03
February '22	11	\$1,250.82	0	\$0.00	0	\$0.00	89	\$47,120.91	9	\$4,089.06	55	\$18,193.22	0	\$0.00	122	164	\$70,654.01
March '22	16	\$1,979.59	0	\$0.00	3	\$5,512.81	106	\$62,806.81	5	\$1,770.37	53	\$19,718.52	0	\$0.00	134	183	\$91,788.10
April '22	7	\$1,006.00	0	\$0.00	3	\$11,148.00	54	\$24,577.74	1	\$448.89	42	\$16,321.87	0	\$0.00	79	107	\$53,502.50
May '22	8	\$1,044.62	0	\$0.00	1	\$4,000.00	54	\$31,736.31	6	\$2,466.71	33	\$12,605.15		\$0.00	69	102	\$51,852.79
June '22	0	\$0.00	0	\$0.00	0	\$0.00	40	\$16,276.37	3	\$1,260.02	44	\$14,450.24	0	\$0.00	57	87	\$31,986.63
July '22	0	\$0.00	0	\$0.00	0	\$0.00	20	\$4,555.08	2	\$460.54	26	\$8,752.67	0	\$0.00	31	48	\$13,768.29
August '22	1	\$49.99	0	\$0.00	1	\$3,999.00	35	\$10,497.64	5	\$2,912.55	44	\$15,346.77	0	\$0.00	60	86	\$32,805.95
September '22	3	\$186.22	0	\$0.00	0	\$0.00	21	\$3,357.93	3	\$1,566.27	37	\$11,086.72	0	\$0.00	45	64	\$16,197.14
Monthly Avg.	7	\$856.17	0	\$0.00	1	\$3,330.96	53	\$26,092.83	4	\$1,756.04	40	\$13,883.95	0	\$0.00	76	105	\$45,919.95
Fiscal Year 2	2023																
October '22	7	\$604.90	0	\$0.00	0	\$0.00	49	\$15,042.05	3	\$922.01	51	\$18,794.44	0	\$0.00	75	110	\$35,363.40
November '22	11	\$1,548.93	0	\$0.00	0	\$0.00	48	\$17,679.19	2	\$1,233.65	56	\$20,187.75	0	\$0.00	83	117	\$40,649.52
December '22	8	\$1,024.94	0	\$0.00	0	\$0.00	78	\$43,594.01	6	\$2,098.76	52	\$19,330.96	0	\$0.00	110	144	\$66,048.67
January '23	10	\$1,366.64	0	\$0.00	0	\$0.00	79	\$36,723.05	4	\$988.26	58	\$16,454.33	0	\$0.00	105	151	\$55,532.28
Monthly Avg.	9	\$1,136.35	0	\$0.00	0	\$0.00	64	\$28,259.58	4	\$1,310.67	54	\$18,691.87	0	\$0.00	93	131	\$49,398.47

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total Si	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Gogebic Cour	ntv	1												-			
Fiscal Year																	
October '20	2	\$300.00	0	\$0.00	0	\$0.00	17	\$7,709.07	3	\$935.07	13	\$5,706.53	0	\$0.00	22	35	\$14,650.67
November '20	0	\$0.00	0	\$0.00	0	\$0.00	13	\$6.083.19	1	\$850.00	8	\$2,011.50	0	\$0.00	18	22	\$8,944.69
December '20	0	\$0.00	0	\$0.00	1	\$3,510.00	23	\$8,368.03	1	\$121.84	12	\$2,792.72	0	\$0.00	28	37	\$14,792.59
January '21	0	\$0.00	0	\$0.00	0	\$0.00	20	\$8,237.69	2	\$603.03	10	\$2,752.85	0	\$0.00	23	32	\$11,593.57
February '21	0	\$0.00	0	\$0.00	0	\$0.00	26	\$10,839.21	2	\$1,153.45	21	\$7,823.16	0	\$0.00	30	49	\$19,815.82
March '21	0	\$0.00	0	\$0.00	3	\$6,215.00	37	\$15,806.45	2	\$1,337.57	34	\$13,608.22	0	\$0.00	46	76	\$36,967.24
April '21	0	\$0.00	0	\$0.00	0	\$0.00	20	\$10,079.15	0	\$0.00	23	\$11,453.44	0	\$0.00	24	43	\$21,532.59
May '21	0	\$0.00	0	\$0.00	0	\$0.00	16	\$9,148.72	2	\$1,291.60	17	\$9,991.84	0	\$0.00	20	35	\$20,432.16
June '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$5,747.26	2	\$969.28	13	\$7,743.93	0	\$0.00	15	25	\$14,460.47
July '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,332.02	0	\$0.00	6	\$3,182.01	0	\$0.00	6	11	\$5,514.03
August '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,354.50	1	\$850.00	10	\$4,887.10	0	\$0.00	13	18	\$9,091.60
September '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$5,250.44	0	\$0.00	13	\$6,088.86	0	\$0.00	16	23	\$11,339.30
Monthly Avg.	0	\$25.00	0	\$0.00	0	\$810.42	17	\$7,746.31	1	\$675.99	15	\$6,503.51	0	\$0.00	22	34	\$15,761.23
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$6,556.73	2	\$579.05	12	\$4,605.57	0	\$0.00	20	29	\$11,741.35
November '21	1	\$180.00	0	\$0.00	2	\$4,875.00	21	\$8,918.30	1	\$286.48	18	\$6,112.54	0	\$0.00	29	43	\$20,372.32
December '21	0	\$0.00	0	\$0.00	1	\$736.00	24	\$15,203.86	2	\$785.56	13	\$4,733.85	0	\$0.00	31	40	\$21,459.27
January '22	2	\$130.00	0	\$0.00	0	\$0.00	31	\$14,993.14	0	\$0.00	22	\$6,855.25	0	\$0.00	37	55	\$21,978.39
February '22	0	\$0.00	0	\$0.00	2	\$4,341.75	57	\$26,577.63	1	\$495.41	36	\$13,069.30	0	\$0.00	62	96	\$44,484.09
March '22	0	\$0.00	0	\$0.00	0	\$0.00	76	\$38,012.79	3	\$1,396.02	61	\$27,349.55	0	\$0.00	83	140	\$66,758.36
April '22	1	\$150.00	0	\$0.00	1	\$4,000.00	58	\$33,611.40	8	\$5,001.84	63	\$36,818.22	0	\$0.00	76	131	\$79,581.46
May '22	0	\$0.00	1	\$150.00	0	\$0.00	36	\$18,833.27	3	\$1,700.31	42	\$20,718.55	-	\$0.00	48	82	\$41,402.13
June '22	0	\$0.00	1	\$150.00	0	\$0.00	30	\$15,934.91	2	\$356.99	34	\$17,837.20	0	\$0.00	37	67	\$34,279.10
July '22	0	\$0.00	0	\$0.00	0	\$0.00	26	\$14,248.76	1	\$20.68	24	\$11,862.43	0	\$0.00	32	51	\$26,131.87
August '22		\$0.00	1	\$150.00	0	\$0.00	21	\$9,288.07	2	\$475.07	18	\$5,384.64	0	\$0.00	26	42	\$15,297.78
September '22	0	\$0.00	0	\$0.00	1	\$2,600.00	16	\$8,985.13	2	\$1,021.20	17	\$5,973.55		\$0.00	25	36	\$18,579.88
Monthly Avg.		\$38.33	0	\$37.50	1	\$1,379.40	34	\$17,597.00	2	\$1,009.88	30	\$13,443.39	0	\$0.00	42	68	\$33,505.50
Fiscal Year	2023																
October '22	0	\$0.00	1	\$125.00	0	\$0.00	26	\$11,914.60	2	\$508.25	25	\$9,292.91	0	\$0.00	35	54	\$21,840.76
November '22	0	\$0.00	0	\$0.00	0	\$0.00	32	\$17,201.40	4	\$981.40	29	\$9,158.64	0	\$0.00	47	65	\$27,341.44
December '22	0	\$0.00	1	\$200.00	0	\$0.00	42	\$23,824.66	3	\$1,161.33	23	\$8,362.18	0	\$0.00	47	69	\$33,548.17
January '23	1	\$175.00	1	\$125.00	0	\$0.00	25	\$12,854.39	1	\$661.87	16	\$4,566.25		\$0.00	29	44	\$18,382.51
Monthly Avg.	0	\$43.75	1	\$112.50	0	\$0.00	31	\$16,448.76	3	\$828.21	23	\$7,845.00	0	\$0.00	40	58	\$25,278.22

						FI	Scal le	ars 2021, 2	UZZ alik	1 2023							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	∃R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Grand Travers	se County	/											<u> </u>	-			
Fiscal Year																	
October '20	3	\$215.85	2	\$100.00	1	\$4,000.00	17	\$6,942.11	5	\$895.56	23	\$7,732.71	0	\$0.00	43	51	\$19,886.23
November '20	2	\$190.00	2	\$70.00	1	\$3,565.70	23	\$9,843.38	3	\$1,125.14	28	\$9,540.72	0	\$0.00	54	59	\$24,334.94
December '20	2	\$124.99	1	\$40.00	0	\$0.00	39	\$16,929.21	0	\$0.00	18	\$5,483.84	0	\$0.00	51	60	\$22,578.04
January '21	1	\$200.00	0	\$0.00	0	\$0.00	36	\$11,913.48	6	\$2,545.63	16	\$4,344.46	0	\$0.00	52	59	\$19,003.57
February '21	3	\$310.00	0	\$0.00	0	\$0.00	29	\$10,741.54	5	\$1,377.19	15	\$7,065.85	0	\$0.00	44	52	\$19,494.58
March '21	6	\$485.00	0	\$0.00	0	\$0.00	25	\$11,043.52	2	\$1,002.19	5	\$1,722.96	0	\$0.00	32	38	\$14,253.67
April '21	1	\$195.00	4	\$200.00	3	\$7,809.95	19	\$6,201.51	9	\$4,696.83	52	\$26,611.82	0	\$0.00	73	88	\$45,715.11
May '21	1	\$200.00	4	\$170.00	0	\$0.00	19	\$8,564.94	3	\$1,075.71	22	\$10,840.31	0	\$0.00	37	49	\$20,850.96
June '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,021.82	2	\$409.32	10	\$2,591.58	0	\$0.00	16	19	\$5,022.72
July '21	0	\$0.00	2	\$100.00	0	\$0.00	5	\$2,755.58	3	\$332.52	6	\$1,075.27	0	\$0.00	13	16	\$4,263.37
August '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,829.64	1	\$227.76	8	\$2,973.61	0	\$0.00	13	14	\$6,031.01
September '21	0	\$0.00	1	\$20.00	0	\$0.00	7	\$1,741.21	1	\$422.66	18	\$6,045.77	0	\$0.00	23	27	\$8,229.64
Monthly Avg.	2	\$160.07	1	\$58.33	0	\$1,281.30	19	\$7,627.33	3	\$1,175.88	18	\$7,169.08	0	\$0.00	38	44	\$17,471.99
Fiscal Year 2	2022																
October '21	0	\$0.00	2	\$100.00	0	\$0.00	18	\$10,921.98	3	\$1,084.13	25	\$6,459.28	0	\$0.00	42	48	\$18,565.39
November '21	2	\$144.59	1	\$50.00	1	\$4,000.00	17	\$9,082.85	1	\$265.75	23	\$7,119.94	0	\$0.00	42	45	\$20,663.13
December '21	1	\$125.00	0	\$0.00	0	\$0.00	21	\$10,168.39	0	\$0.00	23	\$8,428.37	0	\$0.00	42	45	\$18,721.76
January '22	1	\$200.00	0	\$0.00	1	\$701.00	31	\$13,600.52	4	\$2,566.11	12	\$2,941.02	0	\$0.00	44	49	\$20,008.65
February '22		\$395.00	0	\$0.00	1	\$3,063.00	56	\$25,315.78	2	\$715.45	21	\$7,796.76	0	\$0.00	67	83	\$37,285.99
March '22	4	\$500.00	1	\$50.00	1	\$762.50	73	\$27,172.87	6	\$2,467.47	21	\$7,440.46	0	\$0.00	86	106	\$38,393.30
April '22		\$475.00	1	\$50.00	0	\$0.00	64	\$22,488.54	5	\$2,244.40	99	\$49,158.61	0	\$0.00	128	173	\$74,416.55
May '22	4	\$200.00	15	\$720.00	0	\$0.00	41	\$9,477.57	18	\$10,001.27	81	\$41,694.67	0	\$0.00	116	159	\$62,093.51
June '22		\$0.00	4	\$200.00	0	\$0.00	47	\$12,521.64	3	\$419.37	52	\$11,869.43		\$0.00	75	106	\$25,010.44
July '22		\$50.00	5	\$205.00	0	\$0.00	29	\$10,689.93	4	\$368.93	40	\$10,897.68		\$0.00	61	79	\$22,211.54
August '22	0	\$0.00	4	\$330.00	0	\$0.00	31	\$9,455.02	6	\$1,266.13	57	\$14,294.94	0	\$0.00	75	98	\$25,346.09
September '22		\$0.00	1	\$50.00	0	\$0.00	18	\$5,721.66	5	\$777.11	37	\$7,643.46		\$0.00	51	61	\$14,192.23
Monthly Avg.	2	\$174.13	3	\$146.25	0	\$710.54	37	\$13,884.73	5	\$1,848.01	41	\$14,645.39	0	\$0.00	69	88	\$31,409.05
Fiscal Year 2	2023																
October '22	3	\$550.00	10	\$470.00	0	\$0.00	33	\$12,881.48	3	\$441.46	69	\$20,189.49	0	\$0.00	93	118	\$34,532.43
November '22	4	\$289.99	2	\$40.00	0	\$0.00	37	\$15,576.81	2	\$992.26	45	\$14,203.18	0	\$0.00	71	90	\$31,102.24
December '22	4	\$330.00	0	\$0.00	0	\$0.00	38	\$16,457.73	3	\$1,549.77	20	\$8,119.24		\$0.00	51	65	\$26,456.74
January '23	6	\$815.84	0	\$0.00	0	\$0.00	55	\$19,922.66	2	\$1,268.00	22	\$6,726.23	0	\$0.00	72	85	\$28,732.73
Monthly Avg.	4	\$496.46	3	\$127.50	0	\$0.00	41	\$16,209.67	3	\$1,062.87	39	\$12,309.54	0	\$0.00	72	90	\$30,206.04

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Gratiot Count	v														I		
Fiscal Year																	
October '20	3	\$140.00	0	\$0.00	0	\$0.00	35	\$9,100.56	2	\$1,393.24	33	\$10,914.13	0	\$0.00	45	73	\$21,547.93
November '20	2	\$299.95	0	\$0.00	0	\$0.00	24	\$4,582.62	4	\$891.78	32	\$11,476.27	0	\$0.00	44	62	\$17,250.62
December '20	1	\$60.00	0	\$0.00	0	\$0.00	29	\$6,520.96	6	\$1,713.43	31	\$10,228.47	0	\$0.00	47	67	\$18,522.86
January '21	3	\$210.00	0	\$0.00	2	\$7,614.70	34	\$10,090.04	3	\$752.88	31	\$9,912.61	0	\$0.00	47	73	\$28,580.23
February '21	5	\$370.00	0	\$0.00	0	\$0.00	35	\$15,137.44	2	\$754.36	22	\$6,780.53	0	\$0.00	43	64	\$23,042.33
March '21	1	\$35.00	0	\$0.00	0	\$0.00	44	\$21,233.82	2	\$468.38	27	\$9,175.28	0	\$0.00	50	74	\$30,912.48
April '21	0	\$0.00	0	\$0.00	0	\$0.00	16	\$6,658.24	2	\$1,117.25	14	\$6,870.28	0	\$0.00	21	32	\$14,645.77
May '21	1	\$100.00	0	\$0.00	0	\$0.00	10	\$4,519.29	0	\$0.00	12	\$6,179.83	0	\$0.00	15	23	\$10,799.12
June '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$5,321.71	1	\$292.66	16	\$5,786.97	0	\$0.00	21	32	\$11,401.34
July '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$3,801.04	2	\$568.23	14	\$5,718.18	0	\$0.00	18	30	\$10,087.45
August '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$4,266.02	1	\$209.03	18	\$6,088.95	0	\$0.00	22	34	\$10,564.00
September '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$2,121.69	1	\$229.76	21	\$7,474.69	0	\$0.00	23	36	\$9,826.14
Monthly Avg.	. 1	\$101.25	0	\$0.00	0	\$634.56	24	\$7,779.45	2	\$699.25	23	\$8,050.52	0	\$0.00	33	50	\$17,265.02
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00		\$0.00		\$7,200.10	2	\$515.44	51	\$17,547.29		\$0.00	56	95	\$25,262.83
November '21	3	\$350.00	1	\$35.00	0	\$0.00	39	\$10,608.63	5	\$1,306.91	48	\$18,566.74	0	\$0.00	63	96	\$30,867.28
December '21	1	\$200.00	0	\$0.00		\$2,839.88		\$16,193.52	3	\$922.19	52	\$19,229.85		\$0.00	75	101	\$39,385.44
January '22	? 7	\$880.00	0	\$0.00		\$0.00		\$15,068.56	4	\$1,249.85	64	\$21,693.27	0	\$0.00	82	136	\$38,891.68
February '22	6	\$705.00	0	\$0.00		\$0.00		\$26,455.20	5	\$3,014.60	80	\$29,440.22	0	\$0.00	109	175	\$59,615.02
March '22	10	\$955.33	0	\$0.00	3	\$8,125.40		\$36,070.73	3	\$1,154.67	66	\$21,983.83	0	\$0.00	105	156	\$68,289.96
April '22	2	\$150.00	1	\$35.00	2	\$7,300.00	50	\$24,203.24	2	\$474.31	46	\$12,922.13	0	\$0.00	71	103	\$45,084.68
May '22		\$145.00	1	\$79.10	2	\$7,950.00	47	\$20,293.81	2	\$1,827.67	49	\$13,085.89	0	\$0.00	66	102	\$43,381.47
June '22	2	\$155.00	0	\$0.00	0	\$0.00	51	\$17,825.11	2	\$625.08	49	\$16,011.12	0	\$0.00	65	104	\$34,616.31
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	33	\$8,465.44	5	\$2,040.39	43	\$11,833.45	0	\$0.00	49	81	\$22,339.28
August '22	2	\$265.00	1	\$35.00	1	\$3,600.00	51	\$12,312.98	2	\$467.23	66	\$19,173.98	0	\$0.00	75	123	\$35,854.19
September '22	2 0	\$0.00	2	\$70.00	0	\$0.00	36	\$7,852.13	2	\$373.68	48	\$15,633.07	0	\$0.00	56	88	\$23,928.88
Monthly Avg.	. 3	\$317.11	1	\$21.18	1	\$2,484.61	51	\$16,879.12	3	\$1,164.34	55	\$18,093.40	0	\$0.00	73	113	\$38,959.75
Fiscal Year	2023																
October '22		\$785.00	0	\$0.00	1	\$3,800.00		\$8,438.34	4	\$1,549.90	47	\$15,454.96	0	\$0.00	66	98	\$30,028.20
November '22	5	\$441.33	0	\$0.00	0	\$0.00	50	\$9,939.46	6	\$2,708.29	67	\$22,182.21	0	\$0.00	82	128	\$35,271.29
December '22	5	\$435.00	0	\$0.00	1	\$4,000.00	51	\$19,112.77	5	\$2,805.65	43	\$12,150.74	0	\$0.00	73	105	\$38,504.16
January '23	4	\$370.00	1	\$52.50	2	\$6,805.93	78	\$31,766.70	4	\$1,217.87	60	\$18,757.09	0	\$0.00	97	149	\$58,970.09
Monthly Avg.	. 5	\$507.83	0	\$13.13	1	\$3,651.48	55	\$17,314.32	5	\$2,070.43	54	\$17,136.25	0	\$0.00	80	120	\$40,693.44

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Reporting L	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Hillsdale Coun	ty	أحسم						أكسا	<u>'</u>				-	-	'		
Fiscal Year 2																	
October '20	2	\$153.00	9	\$350.00	1	\$873.18	15	\$6,254.77	2	\$598.16	40	\$21,192.24	0	\$0.00	54	69	\$29,421.35
November '20	3	\$145.00	5	\$245.00	2	\$5,205.00	20	\$9,509.61	3	\$616.00	47	\$21,121.13		\$0.00	64	80	\$36,841.74
December '20	12	\$1,210.38	4	\$140.00		\$3,100.00	37	\$18,348.93	8	\$3,718.37	53	\$24,628.99	0	\$0.00	95	115	\$51,146.67
January '21	12	\$1,129.72	1	\$35.00	0	\$0.00	35	\$17,434.28	5	\$1,720.10	36	\$16,183.46		\$0.00	72	89	\$36,502.56
February '21	7	\$750.00	1	\$175.00	1	\$2,700.00	50	\$28,753.95	4	\$1,399.68	35	\$21,057.80	0	\$0.00	81	98	\$54,836.43
March '21	4	\$350.00	2	\$140.00	1	\$2,662.00	42	\$25,656.06	5	\$2,624.89	23	\$12,064.73	0	\$0.00	65	77	\$43,497.68
April '21	2	\$345.00	1	\$35.00	0	\$0.00	5	\$2,605.18	0	\$0.00	15	\$8,250.85	0	\$0.00	19	23	\$11,236.03
May '21	1	\$49.99	0	\$0.00	2	\$7,200.00	13	\$5,915.36	1	\$850.00	10	\$5,934.65	0	\$0.00	22	27	\$19,950.00
June '21	2	\$165.00	3	\$105.00	0	\$0.00	14	\$7,343.29	0	\$0.00	24	\$12,084.06	0	\$0.00	34	43	\$19,697.35
July '21	1	\$53.00	1	\$105.00	0	\$0.00	1	\$310.08	1	\$850.00	18	\$9,508.35	0	\$0.00	21	22	\$10,826.43
August '21	3	\$190.00	1	\$175.00	0	\$0.00	8	\$3,803.18	0	\$0.00	13	\$7,197.29	0	\$0.00	22	25	\$11,365.47
September '21	3	\$153.00	6	\$455.00	2	\$5,590.00	18	\$8,448.73	1	\$641.06	38	\$16,702.64	0	\$0.00	54	68	\$31,990.43
Monthly Avg.	4	\$391.17	3	\$163.33	1	\$2,277.52	22	\$11,198.62	3	\$1,084.86	29	\$14,660.52	0	\$0.00	50	61	\$29,776.01
Fiscal Year 2	022																
October '21	9	\$606.00	9	\$900.00	2	\$6,385.00	12	\$6,227.65	5	\$1,777.11	56	\$23,970.77	0	\$0.00	74	93	\$39,866.53
November '21	9	\$586.18	4	\$205.00	1	\$4,000.00	42	\$27,580.30	1	\$203.03	52	\$27,795.09	0	\$0.00	90	109	\$60,369.60
December '21	12	\$1,143.00	4	\$305.00	0	\$0.00	54	\$35,452.48	8	\$3,281.05	49	\$25,557.79	0	\$0.00	105	127	\$65,739.32
January '22	18	\$1,826.32	1	\$35.00	2	\$7,525.00	75	\$45,964.95	8	\$4,063.50	75	\$36,317.60	0	\$0.00	141	179	\$95,732.37
February '22	23	\$2,640.00	5	\$210.00	3	\$9,736.97	73	\$52,076.27	7	\$3,295.74	53	\$25,030.95	0	\$0.00	127	164	\$92,989.93
March '22	14	\$1,568.98	7	\$515.00	1	\$4,000.00	86	\$52,270.75	6	\$3,888.17	67	\$32,944.19	0	\$0.00	138	181	\$95,187.09
April '22	5	\$419.50	2	\$140.00	0	\$0.00	35	\$22,052.35	5	\$2,264.08	53	\$26,574.61	0	\$0.00	80	100	\$51,450.54
May '22	4	\$440.00	3	\$175.00	0	\$0.00	50	\$29,511.87	3	\$1,752.76	41	\$17,104.82		\$0.00	83	101	\$48,984.45
June '22	3	\$160.00	5	\$245.00	1	\$3,740.00	32	\$18,295.57	4	\$2,058.85	49	\$15,127.77	0	\$0.00	73	94	\$39,627.19
July '22	1	\$50.00	7	\$573.15	0	\$0.00	25	\$11,791.21	1	\$835.47	44	\$12,790.48	0	\$0.00	66	78	\$26,040.31
August '22	3	\$208.00	8	\$449.46	0	\$0.00	24	\$12,123.64	6	\$2,247.50	77	\$23,700.93	0	\$0.00	102	118	\$38,729.53
September '22	6	\$284.60	4	\$340.00	0	\$0.00	22	\$9,370.26	8	\$1,981.62	44	\$13,582.92	0	\$0.00	69	84	\$25,559.40
Monthly Avg.	9	\$827.72	5	\$341.05	1	\$2,948.91	44	\$26,893.11	5	\$2,304.07	55	\$23,374.83	0	\$0.00	96	119	\$56,689.69
Fiscal Year 2	023																
October '22	12	\$695.00	4	\$247.54	0	\$0.00	45	\$20,048.34	10	\$3,735.22	71	\$25,997.70	0	\$0.00	116	142	\$50,723.80
November '22	10	\$620.99	5	\$415.00	1	\$4,000.00	68	\$33,157.01	9	\$2,244.17	88	\$28,867.14	0	\$0.00	146	181	\$69,304.31
December '22	11	\$828.88	7	\$299.25	0	\$0.00	84	\$46,907.40	8	\$2,732.24	68	\$23,928.87	0	\$0.00	139	178	\$74,696.64
January '23	6	\$385.00	9	\$455.00	4	\$8,251.82	80	\$42,152.44	12	\$4,261.77	83	\$29,201.18	0	\$0.00	158	194	\$84,707.21
Monthly Avg.	10	\$632.47	6	\$354.20	1	\$3,062.96	69	\$35,566.30	10	\$3,243.35	78	\$26,998.72	0	\$0.00	140	174	\$69,857.99

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Houghton Co	unty												<u> </u>	-			
Fiscal Year	2021																
October '20	0	\$0.00	4	\$240.00	1	\$500.00	8	\$3,878.37	4	\$1,250.32	25	\$7,210.44	0	\$0.00	36	42	\$13,079.13
November '20	0	\$0.00	4	\$280.00	0	\$0.00	29	\$15,546.46	4	\$1,662.65	26	\$8,661.11	0	\$0.00	56	63	\$26,150.22
December '20	0	\$0.00	0	\$0.00	1	\$3,700.00	22	\$9,823.09	6	\$1,710.52	36	\$12,094.93	0	\$0.00	62	65	\$27,328.54
January '21	1	\$200.00	0	\$0.00	0	\$0.00	39	\$18,957.81	3	\$654.09	30	\$9,349.16	0	\$0.00	59	73	\$29,161.06
February '21	1	\$190.00	0	\$0.00	1	\$2,500.00	26	\$11,649.70	2	\$831.42	26	\$9,084.38	0	\$0.00	47	56	\$24,255.50
March '21	0	\$0.00	3	\$180.00	0	\$0.00	23	\$9,193.42	4	\$2,565.91	34	\$11,827.06	0	\$0.00	53	64	\$23,766.39
April '21	0	\$0.00	3	\$180.00	1	\$3,820.00	7	\$2,631.00	3	\$1,841.48	11	\$3,689.55	0	\$0.00	20	25	\$12,162.03
May '21	1	\$60.00	2	\$120.00	0	\$0.00	7	\$3,085.99	2	\$460.52	10	\$4,605.12	0	\$0.00	15	22	\$8,331.63
June '21	1	\$60.00	0	\$0.00	0	\$0.00	8	\$3,392.81	0	\$0.00	10	\$2,911.00	0	\$0.00	15	19	\$6,363.81
July '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$392.45	3	\$638.61	6	\$2,067.19	0	\$0.00	11	11	\$3,098.25
August '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$377.03	2	\$465.83	5	\$1,668.11	0	\$0.00	9	10	\$2,510.97
September '21	0	\$0.00	1	\$60.00	0	\$0.00	6	\$3,997.55	1	\$217.68	9	\$3,061.25	0	\$0.00	15	17	\$7,336.48
Monthly Avg.	0	\$42.50	1	\$88.33	0	\$876.67	15	\$6,910.47	3	\$1,024.92	19	\$6,352.44	0	\$0.00	33	39	\$15,295.33
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,324.37	0	\$0.00	26	\$6,480.09	0	\$0.00	29	34	\$8,804.46
November '21	0	\$0.00	1	\$60.00	0	\$0.00	30	\$22,640.96	2	\$645.23	28	\$7,892.03	0	\$0.00	55	61	\$31,238.22
December '21	1	\$40.00	0	\$0.00	0	\$0.00	36	\$22,148.50	5	\$1,589.45	39	\$12,147.37	0	\$0.00	74	81	\$35,925.32
January '22	1	\$200.00	1	\$60.00	0	\$0.00	38	\$24,208.43	5	\$2,070.67	25	\$10,901.23	0	\$0.00	61	70	\$37,440.33
February '22	0	\$0.00	0	\$0.00	0	\$0.00	54	\$23,486.91	7	\$2,679.45	54	\$18,000.67	0	\$0.00	92	115	\$44,167.03
March '22	0	\$0.00	0	\$0.00	1	\$4,000.00	56	\$28,931.44	8	\$4,044.80	45	\$18,085.64	0	\$0.00	87	110	\$55,061.88
April '22	2	\$250.00	4	\$240.00	0	\$0.00	53	\$18,830.37	4	\$2,470.44	63	\$29,439.17	0	\$0.00	90	126	\$51,229.98
May '22	0	\$0.00	4	\$280.00	1	\$4,000.00	37	\$14,874.48	6	\$2,396.50	37	\$14,898.13	0	\$0.00	66	85	\$36,449.11
June '22	1	\$50.00	6	\$360.00	1	\$4,000.00	26	\$9,894.59	3	\$811.89	34	\$13,382.88	0	\$0.00	56	71	\$28,499.36
July '22	1	\$50.00	4	\$240.00	0	\$0.00	23	\$6,013.38	4	\$1,147.66	31	\$10,474.86	0	\$0.00	45	63	\$17,925.90
August '22	1	\$50.00	3	\$180.00	0	\$0.00	19	\$5,375.22	4	\$421.12	46	\$17,125.67	0	\$0.00	61	73	\$23,152.01
September '22	0	\$0.00	6	\$360.00	0	\$0.00	11	\$4,426.07	1	\$179.51	39	\$12,181.71	0	\$0.00	46	57	\$17,147.29
Monthly Avg.	1	\$53.33	2	\$148.33	0	\$1,000.00	33	\$15,262.89	4	\$1,538.06	39	\$14,250.79	0	\$0.00	64	79	\$32,253.41
Fiscal Year	2023																
October '22	0	\$0.00	2	\$120.00	0	\$0.00	9	\$3,605.42	4	\$933.64	33	\$10,376.70	0	\$0.00	41	48	\$15,035.76
November '22	0	\$0.00	4	\$240.00	0	\$0.00	32	\$21,153.79	4	\$854.36	47	\$15,055.20	0	\$0.00	78	87	\$37,303.35
December '22	1	\$200.00	1	\$60.00	3	\$11,774.87	66	\$38,916.14	4	\$840.87	40	\$10,901.01	0	\$0.00	95	115	\$62,692.89
January '23	0	\$0.00	0	\$0.00	0	\$0.00	59	\$23,709.15	6	\$1,445.90	42	\$13,133.76	0	\$0.00	87	107	\$38,288.81
Monthly Avg.	0	\$50.00	2	\$105.00	1	\$2,943.72	42	\$21,846.13	5	\$1,018.69	41	\$12,366.67	0	\$0.00	75	89	\$38,330.20

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Huron County									'					-	'		
Fiscal Year 2																	
October '20	1	\$100.00	0	\$0.00	0	\$0.00	12	\$4,042.71	6	\$3,360.94	18	\$5,749.50	0	\$0.00	32	37	\$13,253.15
November '20	2	\$99.99	0	\$0.00	2	\$6,479.63	13	\$6,247.11	4	\$1,160.97	28	\$13,786.61	0	\$0.00	40	49	\$27,774.31
December '20	1	\$33.50	0	\$0.00	1	\$491.43	22	\$10,790.24	4	\$2,027.91	24	\$9,241.82	0	\$0.00	46	52	\$22,584.90
January '21	0	\$0.00	0	\$0.00	1	\$808.27	10	\$4,160.70	4	\$1,053.38	23	\$9,193.70	0	\$0.00	36	38	\$15,216.05
February '21	1	\$174.99	0	\$0.00	0	\$0.00	16	\$6,747.41	3	\$828.83	21	\$9,242.71	0	\$0.00	34	41	\$16,993.94
March '21	2	\$195.00	0	\$0.00	2	\$6,730.00	22	\$8,930.83	4	\$1,576.22	26	\$12,366.18	0	\$0.00	45	56	\$29,798.23
April '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,005.83	1	\$521.18	8	\$3,205.87	0	\$0.00	12	14	\$5,732.88
May '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,595.71	2	\$1,459.19	12	\$4,990.85	0	\$0.00	16	18	\$8,045.75
June '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,287.56	1	\$255.15	12	\$6,981.99	0	\$0.00	18	20	\$10,524.70
July '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,178.58	0	\$0.00	18	\$9,939.44	0	\$0.00	20	20	\$11,118.02
August '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,140.85	2	\$977.92	11	\$4,173.69	0	\$0.00	16	17	\$7,292.46
September '21	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,963.25	1	\$78.83	12	\$4,126.81	0	\$0.00	17	19	\$6,168.89
Monthly Avg.	1	\$50.29	0	\$0.00	1	\$1,209.11	10	\$4,424.23	3	\$1,108.38	18	\$7,749.93	0	\$0.00	28	32	\$14,541.94
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	1	\$4,000.00	9	\$3,570.45	3	\$1,281.23	22	\$7,669.81	0	\$0.00	32	35	\$16,521.49
November '21	0	\$0.00	1	\$171.92	1	\$106.92	16	\$6,925.80	4	\$1,629.23	27	\$11,131.58	0	\$0.00	42	49	\$19,965.45
December '21	2	\$80.00	0	\$0.00	0	\$0.00	21	\$13,900.78	4	\$961.54	37	\$14,063.33	0	\$0.00	53	64	\$29,005.65
January '22	0	\$0.00	0	\$0.00	1	\$3,846.77	36	\$17,746.73	2	\$437.90	27	\$11,986.65	0	\$0.00	53	66	\$34,018.05
February '22	3	\$240.01	0	\$0.00	0	\$0.00	35	\$17,362.68	12	\$4,389.93	34	\$12,310.23	0	\$0.00	71	84	\$34,302.85
March '22	2	\$200.00	0	\$0.00	2	\$3,993.77	30	\$15,438.89	5	\$2,063.37	39	\$14,070.82	0	\$0.00	60	78	\$35,766.85
April '22	0	\$0.00	0	\$0.00	0	\$0.00	21	\$7,432.12	8	\$2,663.15	25	\$8,300.56	0	\$0.00	44	54	\$18,395.83
May '22	1	\$40.00	0	\$0.00	0	\$0.00	16	\$7,901.29	7	\$2,197.16	22	\$9,737.15	0	\$0.00	41	46	\$19,875.60
June '22	0	\$0.00	0	\$0.00	0	\$0.00	16	\$6,127.75	5	\$703.79	26	\$8,871.09	0	\$0.00	40	47	\$15,702.63
July '22	0	\$0.00	0	\$0.00	0	\$0.00	16	\$5,939.07	8	\$2,172.05	26	\$7,880.54	0	\$0.00	40	50	\$15,991.66
August '22	0	\$0.00	0	\$0.00	0	\$0.00	11	\$5,046.20	8	\$1,980.54	43	\$15,992.24	0	\$0.00	55	62	\$23,018.98
September '22	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,800.73	7	\$1,427.50	25	\$5,921.42	0	\$0.00	38	42	\$11,149.65
Monthly Avg.	1	\$46.67	0	\$14.33	0	\$995.62	20	\$9,266.04	6	\$1,825.62	29	\$10,661.29	0	\$0.00	47	56	\$22,809.56
Fiscal Year 2	2023																
October '22	1	\$75.00	0	\$0.00	0	\$0.00	11	\$4,885.92	4	\$681.07	40	\$11,884.08	0	\$0.00	50	56	\$17,526.07
November '22	0	\$0.00	0	\$0.00	0	\$0.00	25	\$17,760.25	9	\$2,561.05	46	\$16,042.20	0	\$0.00	69	80	\$36,363.50
December '22	0	\$0.00	0	\$0.00	1	\$4,000.00	14	\$4,413.96	8	\$3,211.01	24	\$6,833.31	0	\$0.00	40	47	\$18,458.28
January '23	1	\$55.00	0	\$0.00	1	\$4,000.00	31	\$14,165.47	6	\$1,872.14	30	\$9,179.97	0	\$0.00	57	69	\$29,272.58
Monthly Avg.	1	\$32.50	0	\$0.00	1	\$2,000.00	20	\$10,306.40	7	\$2,081.32	35	\$10,984.89	0	\$0.00	54	63	\$25,405.11

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Ingham Coun	ty				'		<u>'</u>		<u>'</u>				<u> </u>	-			
Fiscal Year																	
October '20		\$400.00	2	\$400.00	0	\$0.00	140	\$41,055.95	70	\$32,291.77	456	\$213,003.82	0	\$0.00	552	670	\$287,151.54
November '20	1	\$200.00	2	\$315.00	2	\$7,623.00	106	\$31,637.07	45	\$21,891.42	277	\$129,702.37	0	\$0.00	359	433	\$191,368.86
December '20	0	\$0.00	0	\$0.00	3	\$11,165.72	117	\$30,576.70	17	\$5,131.20	97	\$39,694.95		\$0.00	175	234	\$86,568.57
January '21	0	\$0.00	1	\$200.00	2	\$4,500.00	115	\$27,653.23	14	\$4,857.79	75	\$28,631.81	0	\$0.00	156	207	\$65,842.83
February '21	0	\$0.00	0	\$0.00	2	\$6,462.00	155	\$41,001.92	11	\$4,593.07	75	\$30,767.83	0	\$0.00	188	243	\$82,824.82
March '21	2	\$186.36	0	\$0.00	2	\$7,800.00	161	\$50,521.92	9	\$3,371.46	65	\$25,054.04	0	\$0.00	191	239	\$86,933.78
April '21	0	\$0.00	1	\$182.00	1	\$2,785.00	93	\$32,357.77	30	\$16,919.10	121	\$53,268.24	0	\$0.00	199	246	\$105,512.11
May '21	0	\$0.00	1	\$200.00	0	\$0.00	95	\$36,841.52	28	\$17,714.41	160	\$77,939.51	0	\$0.00	219	284	\$132,695.44
June '21	0	\$0.00	0	\$0.00	0	\$0.00	110	\$41,046.35	25	\$13,556.48	151	\$73,467.87	0	\$0.00	219	286	\$128,070.70
July '21	0	\$0.00	0	\$0.00	1	\$2,750.00	76	\$27,272.22	16	\$7,211.05	102	\$48,794.69	0	\$0.00	151	195	\$86,027.96
August '21	0	\$0.00	0	\$0.00	0	\$0.00	59	\$15,743.04	11	\$5,320.69	106	\$45,337.97	0	\$0.00	134	176	\$66,401.70
September '21	0	\$0.00	1	\$182.00	1	\$3,695.00	87	\$23,899.82	32	\$12,628.14	214	\$99,289.69	0	\$0.00	274	335	\$139,694.65
Monthly Avg.	0	\$65.53	1	\$123.25	1	\$3,898.39	110	\$33,300.63	26	\$12,123.88	158	\$72,079.40	0	\$0.00	235	296	\$121,591.08
Fiscal Year	2022																
October '21	0	\$0.00	2	\$309.83	0	\$0.00	93	\$21,588.92	55	\$24,949.02	356	\$169,636.34	0	\$0.00	428	506	\$216,484.11
November '21	0	\$0.00	0	\$0.00	1	\$4,000.00	112	\$28,592.30	44	\$21,706.88	322	\$156,321.73	0	\$0.00	398	479	\$210,620.91
December '21	2	\$275.00	0	\$0.00	0	\$0.00	99	\$25,907.59	13	\$3,117.76	89	\$44,386.93	0	\$0.00	164	203	\$73,687.28
January '22	1	\$150.00	0	\$0.00	3	\$8,526.00	121	\$28,724.42	15	\$4,419.25	93	\$38,697.57	0	\$0.00	178	233	\$80,517.24
February '22	1	\$200.00	1	\$185.37	3	\$12,000.00	219	\$61,252.06	12	\$4,826.91	118	\$50,183.12	0	\$0.00	269	354	\$128,647.46
March '22	0	\$0.00	0	\$0.00	6	\$23,289.00	315	\$98,574.11	16	\$4,744.07	116	\$39,684.76	0	\$0.00	367	453	\$166,291.94
April '22		\$27.28	1	\$127.00	0	\$0.00	293	\$99,854.06	54	\$27,175.33	372	\$166,174.14	0	\$0.00	542	721	\$293,357.81
May '22		\$200.00	3	\$344.00	3	\$12,000.00	311	\$105,983.39	155	\$90,591.39	569	\$277,584.60	 	\$0.00	802	1,042	\$486,703.38
June '22		\$0.00	3	\$365.00	0	\$0.00	354	\$113,323.29	89	\$45,700.31	562	\$240,147.71	0	\$0.00	756	1,008	\$399,536.31
July '22		\$291.00	1	\$200.00	0	\$0.00	269	\$86,426.11	82	\$33,952.82	491	\$186,469.57	ł — — — — — — — — — — — — — — — — — — —	\$0.00	660	845	\$307,339.50
August '22		\$0.00	5	\$819.08	1	\$2,750.00	254	\$67,182.47	91	\$26,658.60	564	\$179,475.67		\$0.00	731	915	\$276,885.82
September '22		\$425.00	13	\$2,188.12	0	\$0.00	161	\$35,731.98	84	\$22,371.18	444	\$130,756.68		\$0.00	575	705	\$191,472.96
Monthly Avg.		\$130.69	2	\$378.20	1	\$5,213.75	217	\$64,428.39	59	\$25,851.13	341	\$139,959.90	0	\$0.00	489	622	\$235,962.06
Fiscal Year																	
October '22		\$250.00	15	\$2,230.43	0	\$0.00	149	\$33,873.37	79	\$22,271.85	522	\$164,400.15		\$0.00	632	767	\$223,025.80
November '22		\$398.00	12	\$1,852.74	0	\$0.00	180	\$43,848.06	53	\$16,657.47	400	\$132,404.78		\$0.00	507	647	\$195,161.05
December '22		\$150.00	6	\$1,182.30	0	\$0.00	171	\$43,152.15	27	\$9,128.63	143	\$50,094.42		\$0.00	261	348	\$103,707.50
January '23		\$75.00	2	\$400.00	5	\$20,000.00	200	\$44,235.99	18	\$5,323.14	98	\$34,576.41	0	\$0.00	252	324	\$104,610.54
Monthly Avg.	2	\$218.25	9	\$1,416.37	1	\$5,000.00	175	\$41,277.39	44	\$13,345.27	291	\$95,368.94	0	\$0.00	413	522	\$156,626.22

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Ionia County															ı		
Fiscal Year	2021																
October '20	1	\$99.95	1	\$100.00	0	\$0.00	33	\$5,461.40	3	\$1,227.37	56	\$22,675.10	0	\$0.00	62	94	\$29,563.82
November '20	3	\$240.00	0	\$0.00	0	\$0.00	46	\$8,806.77	3	\$1,433.92	54	\$21,666.07	0	\$0.00	71	106	\$32,146.76
December '20	4	\$418.95	0	\$0.00	2	\$8,000.00	39	\$13,669.32	6	\$2,786.22	41	\$15,486.34	0	\$0.00	66	92	\$40,360.83
January '21	3	\$290.00	0	\$0.00	1	\$1,891.00	40	\$11,612.85	2	\$1,700.00	38	\$11,427.26	0	\$0.00	62	84	\$26,921.11
February '21	1	\$99.95	0	\$0.00	0	\$0.00	49	\$19,646.32	5	\$1,719.35	35	\$11,848.49	0	\$0.00	62	90	\$33,314.11
March '21	3	\$320.00	1	\$78.13	3	\$4,185.45	37	\$13,775.80	4	\$2,543.49	42	\$16,021.53	0	\$0.00	64	89	\$36,924.40
April '21	0	\$0.00	0	\$0.00	0	\$0.00	17	\$7,697.05	4	\$2,354.41	16	\$6,188.05	0	\$0.00	26	37	\$16,239.51
May '21	0	\$0.00	0	\$0.00	1	\$505.25	10	\$3,452.56	2	\$1,312.40	11	\$5,468.04	0	\$0.00	18	24	\$10,738.25
June '21	0	\$0.00	1	\$200.00	0	\$0.00	21	\$8,613.37	2	\$860.27	32	\$13,292.15	0	\$0.00	37	56	\$22,965.79
July '21	0	\$0.00	0	\$0.00	0	\$0.00	13	\$2,580.56	3	\$1,205.79	20	\$7,146.21	0	\$0.00	25	36	\$10,932.56
August '21	0	\$0.00	0	\$0.00	0	\$0.00	13	\$2,724.68	1	\$99.99	21	\$8,555.80	0	\$0.00	25	35	\$11,380.47
September '21	0	\$0.00	0	\$0.00	0	\$0.00	19	\$3,275.65	2	\$984.55	38	\$14,314.17	0	\$0.00	41	59	\$18,574.37
Monthly Avg.	. 1	\$122.40	0	\$31.51	1	\$1,215.14	28	\$8,443.03	3	\$1,518.98	34	\$12,840.77	0	\$0.00	47	67	\$24,171.83
Fiscal Year	2022																
October '21	1	\$200.00	0	\$0.00	0	\$0.00		\$9,438.73	6	\$1,802.03	54	\$24,303.35	0	\$0.00	66	100	\$35,744.11
November '21	2	\$160.00	0	\$0.00	0	\$0.00	46	\$17,137.62	5	\$2,089.93	52	\$19,470.22	0	\$0.00	74	105	\$38,857.77
December '21	2	\$149.99	0	\$0.00		\$4,000.00		\$17,980.25	8	\$3,888.18	60	\$26,650.28		\$0.00	88	123	\$52,668.70
January '22	5	\$780.00	0	\$0.00		\$1,188.00	60	\$20,512.23	2	\$1,385.53	70	\$27,389.37	0	\$0.00	92	139	\$51,255.13
February '22		\$335.00	0	\$0.00		\$3,630.70	75	\$32,936.49	8	\$4,293.43	74	\$26,773.10	0	\$0.00	109	163	\$67,968.72
March '22	8	\$1,080.00	0	\$0.00		\$0.00	76	\$34,786.10	7	\$2,000.67	66	\$24,534.80	0	\$0.00	108	157	\$62,401.57
April '22	1	\$95.00	0	\$0.00	0	\$0.00	40	\$12,898.68	1	\$850.45	47	\$17,636.26	0	\$0.00	58	89	\$31,480.39
May '22		\$0.00	1	\$200.00		\$0.00	34	\$11,364.13	3	\$951.12	31	\$8,575.24		\$0.00	48	69	\$21,090.49
June '22		\$99.95	0	\$0.00	0	\$0.00	44	\$10,458.97	8	\$3,311.29	61	\$17,785.65	0	\$0.00	72	114	\$31,655.86
July '22	2 0	\$0.00	0	\$0.00	0	\$0.00	44	\$9,867.10	5	\$2,218.89	55	\$16,315.17	0	\$0.00	63	104	\$28,401.16
August '22	2 0	\$0.00	1	\$40.00	0	\$0.00	41	\$10,909.75	6	\$1,307.41	69	\$20,863.95	0	\$0.00	82	117	\$33,121.11
September '22	2 4	\$470.32	0	\$0.00	0	\$0.00	33	\$5,737.96	4	\$1,047.21	55	\$17,245.61	0	\$0.00	63	96	\$24,501.10
Monthly Avg.	. 2	\$280.86	0	\$20.00	0	\$734.89	49	\$16,169.00	5	\$2,095.51	58	\$20,628.58	0	\$0.00	77	115	\$39,928.84
Fiscal Year	2023																
October '22		\$459.90	0	\$0.00	1	\$305.50	55	\$13,884.16	7	\$2,089.01	72	\$24,318.25	0	\$0.00	97	141	\$41,056.82
November '22	5	\$545.00	0	\$0.00	0	\$0.00	63	\$24,417.73	6	\$1,780.05	68	\$25,180.34	0	\$0.00	96	142	\$51,923.12
December '22	2 4	\$450.00	0	\$0.00	3	\$4,707.00	80	\$26,771.89	6	\$1,904.94	81	\$27,119.40	0	\$0.00	114	174	\$60,953.23
January '23	3	\$225.00	0	\$0.00	1	\$4,000.00	85	\$29,094.74	7	\$2,450.70	89	\$26,692.69	0	\$0.00	125	185	\$62,463.13
Monthly Avg.	. 5	\$419.98	0	\$0.00	1	\$2,253.13	71	\$23,542.13	7	\$2,056.18	78	\$25,827.67	0	\$0.00	108	161	\$54,099.08

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
losco County														1	· ·		
Fiscal Year																	
October '20	4	\$486.94	0	\$0.00	0	\$0.00	27	\$11,639.04	6	\$2,614.40	31	\$12,548.52	. 0	\$0.00	57	68	\$27,288.90
November '20	3	\$544.90	0	\$0.00	2	\$4,025.00	35	\$22,533.18	4	\$2,281.99	32	\$12,500.12	0	\$0.00	68	76	\$41,885.19
December '20	9	\$1,078.47	0	\$0.00	2	\$1,363.00	40	\$23,549.77	5	\$2,893.51	27	\$9,054.33	0	\$0.00	67	83	\$37,939.08
January '21	3	\$500.00	0	\$0.00	0	\$0.00	50	\$24,959.21	7	\$2,030.64	22	\$8,557.69	0	\$0.00	72	82	\$36,047.54
February '21		\$580.00	0	\$0.00	1	\$3,869.00	27	\$11,565.39	3	\$951.77	25	\$9,713.71	0	\$0.00	50	60	\$26,679.87
March '21	1	\$99.00	0	\$0.00	3	\$10,291.00	23	\$11,021.76	6	\$2,415.96	17	\$5,515.87	0	\$0.00	44	50	\$29,343.59
April '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$5,086.73	2	\$1,676.61	18	\$7,803.05	0	\$0.00	26	30	\$14,566.39
May '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,377.87	0	\$0.00	10	\$4,317.79	0	\$0.00	17	18	\$6,695.66
June '21	2	\$324.99	0	\$0.00	0	\$0.00	12	\$5,272.55	1	\$850.00	13	\$6,187.39	0	\$0.00	21	28	\$12,634.93
July '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,573.46	3	\$1,017.90	14	\$6,078.01	0	\$0.00	21	27	\$11,669.37
August '21	1	\$100.00	0	\$0.00	1	\$633.00	5	\$1,809.89	2	\$890.99	7	\$2,733.42	0	\$0.00	15	16	\$6,167.30
September '21	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,373.54	2	\$680.50	13	\$4,590.50	0	\$0.00	19	20	\$7,644.54
Monthly Avg.	. 2	\$309.53	0	\$0.00	1	\$1,681.75	21	\$10,563.53	3	\$1,525.36	19	\$7,466.70	0	\$0.00	40	47	\$21,546.86
Fiscal Year 2	2022																
October '21	1	\$180.00	0	\$0.00	0	\$0.00	11	\$6,866.62	3	\$1,042.63	19	\$7,880.99	0	\$0.00	29	34	\$15,970.24
November '21	5	\$674.00	0	\$0.00	1	\$4,000.00	43	\$28,891.05	4	\$1,970.61	31	\$13,101.40	0	\$0.00	75	84	\$48,637.06
December '21	6	\$975.00	0	\$0.00	2	\$4,026.00	37	\$24,777.71	7	\$2,769.93	33	\$11,861.19	0	\$0.00	75	85	\$44,409.83
January '22	6	\$884.00	0	\$0.00	1	\$3,750.00	41	\$26,233.42	1	\$220.15	36	\$12,810.69	0	\$0.00	71	85	\$43,898.26
February '22	1	\$43.61	0	\$0.00	1	\$3,347.00	51	\$21,871.22	8	\$4,316.25	43	\$15,891.02	0	\$0.00	81	104	\$45,469.10
March '22	8	\$1,400.00	0	\$0.00	0	\$0.00	48	\$26,123.29	8	\$3,028.94	43	\$15,715.44	0	\$0.00	81	107	\$46,267.67
April '22	2	\$300.00	1	\$99.58	1	\$3,707.00	30	\$12,019.48	5	\$2,347.98	31	\$16,045.87	0	\$0.00	56	70	\$34,519.91
May '22	3	\$540.00	0	\$0.00	2	\$4,185.00	42	\$21,454.67	8	\$3,747.91	30	\$12,946.36	0	\$0.00	69	85	\$42,873.94
June '22	0	\$0.00	0	\$0.00	0	\$0.00	26	\$10,584.54	5	\$6,436.98	24	\$7,745.84	0	\$0.00	46	55	\$24,767.36
July '22	1	\$200.00	0	\$0.00	0	\$0.00	16	\$7,183.03	3	\$427.06	29	\$11,073.78	0	\$0.00	45	49	\$18,883.87
August '22	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,248.91	4	\$1,877.92	25	\$9,628.69	0	\$0.00	35	42	\$15,755.52
September '22	0	\$0.00	0	\$0.00	0	\$0.00	13	\$4,365.63	3	\$1,803.56	25	\$8,090.28	0	\$0.00	33	41	\$14,259.47
Monthly Avg.	. 3	\$433.05	0	\$8.30	1	\$1,917.92	31	\$16,218.30	5	\$2,499.16	31	\$11,899.30	0	\$0.00	58	70	\$32,976.02
Fiscal Year 2															<u> </u>		
October '22	. 1	\$200.00	0	\$0.00	1	\$3,600.00	20	\$9,107.38	6	\$3,880.64	45	\$18,705.59	0	\$0.00	61	73	\$35,493.61
November '22	5	\$765.00	0	\$0.00	0	\$0.00	43	\$27,356.82	2	\$621.80	42	\$16,444.33	0	\$0.00	78	92	\$45,187.95
December '22	3	\$599.98	0	\$0.00	0	\$0.00	44	\$29,328.03	7	\$1,717.05	25	\$10,505.31	0	\$0.00	70	79	\$42,150.37
January '23	9	\$1,272.98	0	\$0.00	1	\$4,350.00	60	\$32,137.40	7	\$2,631.40	49	\$17,305.19	0	\$0.00	97	126	\$57,696.97
Monthly Avg.	. 5	\$709.49	0	\$0.00	1	\$1,987.50	42	\$24,482.41	6	\$2,212.72	40	\$15,740.11	0	\$0.00	77	93	\$45,132.23

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	≣R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Iron County	<u>'</u>								<u>'</u>				-	-	'		
Fiscal Year 2	2021																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	3	\$684.95	1	\$212.29	9	\$1,582.43	0	\$0.00	11	13	\$2,479.67
November '20	1	\$60.00	0	\$0.00	1	\$3,729.19	12	\$6,215.18	3	\$2,244.70	9	\$4,214.17	0	\$0.00	23	26	\$16,463.24
December '20	1	\$49.95	0	\$0.00	1	\$3,773.42	30	\$13,497.62	3	\$1,189.33	18	\$5,532.74	0	\$0.00	46	53	\$24,043.06
January '21	0	\$0.00	0	\$0.00	0	\$0.00	22	\$9,951.37	1	\$389.02	17	\$8,682.13	0	\$0.00	35	40	\$19,022.52
February '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$7,040.65	2	\$1,004.57	6	\$2,692.47	0	\$0.00	21	23	\$10,737.69
March '21	2	\$230.00	1	\$60.00	1	\$3,493.21	9	\$4,831.02	1	\$757.42	6	\$3,176.53	0	\$0.00	16	20	\$12,548.18
April '21	0	\$0.00	1	\$60.00	0	\$0.00	7	\$4,006.98	0	\$0.00	9	\$5,300.14	0	\$0.00	12	17	\$9,367.12
May '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,451.75	0	\$0.00	5	\$3,448.33	0	\$0.00	11	12	\$6,900.08
June '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,667.22	1	\$69.59	10	\$3,866.33	0	\$0.00	15	18	\$6,603.14
July '21	0	\$0.00	2	\$120.00	0	\$0.00	2	\$628.51	0	\$0.00	7	\$3,935.48	0	\$0.00	7	11	\$4,683.99
August '21	0	\$0.00	1	\$60.00	0	\$0.00	6	\$1,755.29	0	\$0.00	9	\$3,873.59	0	\$0.00	14	16	\$5,688.88
September '21	1	\$25.00	1	\$60.00	0	\$0.00	3	\$1,180.36	1	\$122.78	8	\$2,157.80		\$0.00	10	14	\$3,545.94
Monthly Avg.	0	\$30.41	1	\$30.00	0	\$916.32	10	\$4,659.24	1	\$499.14	9	\$4,038.51	0	\$0.00	18	22	\$10,173.63
Fiscal Year 2	2022																
October '21	0	\$0.00	1	\$25.00	0	\$0.00	10	\$4,108.19	0	\$0.00	10	\$2,435.51	0	\$0.00	17	21	\$6,568.70
November '21	0	\$0.00	0	\$0.00	0	\$0.00	15	\$9,783.40	2	\$459.33	15	\$4,528.60	0	\$0.00	29	32	\$14,771.33
December '21	1	\$150.00	0	\$0.00	1	\$4,000.00	23	\$16,418.04	1	\$732.91	13	\$4,929.52	0	\$0.00	36	39	\$26,230.47
January '22	1	\$200.00	0	\$0.00	0	\$0.00	22	\$9,731.40	0	\$0.00	21	\$7,539.71	0	\$0.00	32	44	\$17,471.11
February '22	1	\$150.00	0	\$0.00	1	\$3,600.00	26	\$16,318.56	3	\$881.48	24	\$8,734.33	0	\$0.00	48	55	\$29,684.37
March '22	1	\$150.00	1	\$25.00	1	\$4,000.00	27	\$12,765.70	1	\$447.11	21	\$10,806.33	0	\$0.00	42	52	\$28,194.14
April '22	1	\$49.95	0	\$0.00	0	\$0.00	18	\$9,901.30	0	\$0.00	16	\$8,641.55		\$0.00	30	35	\$18,592.80
May '22	0	\$0.00	7	\$420.00	0	\$0.00	21	\$10,082.19	1	\$1,043.27	19	\$10,376.64		\$0.00	35	48	\$21,922.10
June '22	1	\$60.00	1	\$60.00	1	\$3,587.98	12	\$4,917.09	1	\$195.03	14	\$6,697.16		\$0.00	24	30	\$15,517.26
July '22	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,796.09	1	\$677.17	18	\$7,338.20		\$0.00	23	27	\$10,811.46
August '22	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,732.13	1	\$71.38	23	\$10,219.83	0	\$0.00	28	33	\$12,023.34
September '22	0	\$0.00	1	\$60.00	0	\$0.00	14	\$7,352.78	0	\$0.00	19	\$6,967.57	0	\$0.00	26	34	\$14,380.35
Monthly Avg.	1	\$63.33	1	\$49.17	0	\$1,265.67	17	\$8,825.57	1	\$375.64	18	\$7,434.58	0	\$0.00	31	38	\$18,013.95
Fiscal Year 2	2023																
October '22	0	\$0.00	2	\$120.00	0	\$0.00	15	\$7,941.15	1	\$149.52	35	\$13,159.99	0	\$0.00	42	53	\$21,370.66
November '22	4	\$599.95	1	\$175.00	0	\$0.00	34	\$23,004.75	1	\$662.05	20	\$7,297.91	0	\$0.00	53	60	\$31,739.66
December '22	4	\$499.95	0	\$0.00	1	\$3,107.00	25	\$11,488.79	1	\$285.52	20	\$6,727.45	0	\$0.00	40	51	\$22,108.71
January '23	0	\$0.00	0	\$0.00	1	\$4,000.00	29	\$14,443.02	0	\$0.00	20	\$5,563.69	0	\$0.00	42	50	\$24,006.71
Monthly Avg.	2	\$274.98	1	\$73.75	1	\$1,776.75	26	\$14,219.43	1	\$274.27	24	\$8,187.26	0	\$0.00	44	54	\$24,806.44

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Isabella Count	y				'				<u>'</u>				<u> </u>	_	•		
Fiscal Year 2																	
October '20	4	\$510.00	0	\$0.00	0	\$0.00	34	\$12,990.94	11	\$4,871.53	52	\$18,586.65	0	\$0.00	84	101	\$36,959.12
November '20	3	\$445.00	0	\$0.00	3	\$10,550.00	28	\$12,470.32	10	\$4,101.27	37	\$14,542.35		\$0.00	67	81	\$42,108.94
December '20	4	\$650.00	1	\$200.00	0	\$0.00	48	\$16,406.68	16	\$5,982.15	57	\$20,308.24	0	\$0.00	102	126	\$43,547.07
January '21	4	\$564.00	0	\$0.00	4	\$12,268.70	42	\$16,052.77	8	\$2,629.88	35	\$14,909.74	0	\$0.00	77	93	\$46,425.09
February '21	8	\$1,133.95	0	\$0.00	0	\$0.00	62	\$24,902.64	9	\$3,653.21	37	\$12,200.34	0	\$0.00	85	116	\$41,890.14
March '21	4	\$374.00	1	\$200.00	0	\$0.00	42	\$19,355.08	3	\$779.61	38	\$15,461.16	0	\$0.00	62	88	\$36,169.85
April '21	1	\$195.00	0	\$0.00	0	\$0.00	15	\$5,148.88	7	\$5,040.51	13	\$4,786.64	0	\$0.00	30	36	\$15,171.03
May '21	1	\$40.00	0	\$0.00	0	\$0.00	15	\$7,214.06	2	\$1,154.09	15	\$6,881.92	0	\$0.00	25	33	\$15,290.07
June '21	2	\$130.00	0	\$0.00	0	\$0.00	17	\$4,854.94	6	\$3,151.72	21	\$9,006.52	0	\$0.00	36	46	\$17,143.18
July '21	1	\$53.00	0	\$0.00	0	\$0.00	12	\$2,568.86	1	\$63.04	29	\$10,192.20	0	\$0.00	32	43	\$12,877.10
August '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,486.79	6	\$2,584.65	30	\$10,197.08	0	\$0.00	42	46	\$15,268.52
September '21	2	\$245.00	0	\$0.00	0	\$0.00	13	\$4,046.99	8	\$3,983.37	39	\$15,398.23	0	\$0.00	52	62	\$23,673.59
Monthly Avg.	3	\$361.66	0	\$33.33	1	\$1,901.56	28	\$10,708.25	7	\$3,166.25	34	\$12,705.92	0	\$0.00	58	73	\$28,876.98
Fiscal Year 2	2022																
October '21	2	\$315.00	0	\$0.00	0	\$0.00	33	\$12,923.54	10	\$4,568.97	66	\$22,415.19	0	\$0.00	91	111	\$40,222.70
November '21	8	\$929.00	1	\$200.00	0	\$0.00	44	\$16,508.77	10	\$4,741.77	63	\$24,940.05	0	\$0.00	96	126	\$47,319.59
December '21	10	\$1,317.00	0	\$0.00	1	\$3,800.00	47	\$22,568.43	15	\$6,243.26	50	\$19,964.39	0	\$0.00	100	123	\$53,893.08
January '22	10	\$1,067.50	0	\$0.00	0	\$0.00	73	\$40,151.63	23	\$7,452.55	58	\$22,215.32	0	\$0.00	129	164	\$70,887.00
February '22	12	\$2,286.00	0	\$0.00	3	\$10,950.00	87	\$39,596.92	26	\$10,777.36	93	\$35,733.02	0	\$0.00	172	221	\$99,343.30
March '22	8	\$1,232.90	0	\$0.00	0	\$0.00	88	\$42,040.60	14	\$6,708.75	84	\$33,537.09	0	\$0.00	148	194	\$83,519.34
April '22	3	\$489.00	0	\$0.00	0	\$0.00	52	\$23,625.65	12	\$5,191.24	43	\$12,881.43	0	\$0.00	86	110	\$42,187.32
May '22	8	\$784.95	2	\$155.18	0	\$0.00	59	\$22,440.77	13	\$5,139.41	50	\$19,074.57	0	\$0.00	96	132	\$47,594.88
June '22	0	\$0.00	0	\$0.00	0	\$0.00	37	\$10,424.65	11	\$4,448.75	50	\$15,046.57	0	\$0.00	74	98	\$29,919.97
July '22	0	\$0.00	2	\$195.00	1	\$2,500.00	27	\$7,140.19	11	\$2,966.45	41	\$13,718.93	0	\$0.00	62	82	\$26,520.57
August '22	1	\$150.00	0	\$0.00	0	\$0.00	43	\$10,732.37	15	\$4,589.64	63	\$19,419.44	0	\$0.00	91	122	\$34,891.45
September '22	1	\$60.00	1	\$200.00	1	\$388.10	22	\$6,895.05	15	\$5,040.51	58	\$20,225.06	0	\$0.00	80	98	\$32,808.72
Monthly Avg.	5	\$719.28	1	\$62.52	1	\$1,469.84	51	\$21,254.05	15	\$5,655.72	60	\$21,597.59	0	\$0.00	102	132	\$50,758.99
Fiscal Year 2	2023																
October '22	8	\$860.00	1	\$80.00	0	\$0.00	46	\$20,504.28	15	\$4,473.81	88	\$31,294.93	0	\$0.00	129	158	\$57,213.02
November '22	7	\$758.34	0	\$0.00	0	\$0.00	66	\$29,534.98	11	\$3,312.48	97	\$40,228.06	0	\$0.00	138	181	\$73,833.86
December '22	12	\$1,837.09	0	\$0.00	1	\$3,041.06	79	\$35,673.50	18	\$6,882.52	77	\$27,705.11	0	\$0.00	144	187	\$75,139.28
January '23	6	\$833.94	1	\$200.00	1	\$3,041.06	77	\$36,792.86	14	\$4,495.59	57	\$19,271.55	0	\$0.00	119	156	\$64,635.00
Monthly Avg.	8	\$1,072.34	1	\$70.00	1	\$1,520.53	67	\$30,626.41	15	\$4,791.10	80	\$29,624.91	0	\$0.00	133	171	\$67,705.29

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Jackson Coun	nty												<u> </u>	-	•		
Fiscal Year 2																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	181	\$32,057.44	20	\$8,318.56	203	\$86,528.59	0	\$0.00	228	404	\$126,904.59
November '20	1	\$75.00	0	\$0.00	0	\$0.00	158	\$27,961.61	7	\$2,401.67	173	\$67,355.17	0	\$0.00	191	339	\$97,793.45
December '20	0	\$0.00	0	\$0.00	1	\$3,895.00	204	\$28,043.93	15	\$6,053.01	218	\$73,139.07	0	\$0.00	243	438	\$111,131.01
January '21	0	\$0.00	0	\$0.00	0	\$0.00	208	\$30,778.03	10	\$4,418.75	210	\$65,981.66	0	\$0.00	230	428	\$101,178.44
February '21	0	\$0.00	0	\$0.00	0	\$0.00	182	\$38,146.26	20	\$6,437.14	183	\$66,627.16	0	\$0.00	216	385	\$111,210.56
March '21	1	\$40.01	0	\$0.00	3	\$10,465.00	155	\$37,708.84	10	\$3,309.02	154	\$49,968.19	0	\$0.00	181	323	\$101,491.06
April '21	2	\$109.22	0	\$0.00	2	\$4,250.00	92	\$25,541.39	9	\$4,695.37	95	\$34,501.41	0	\$0.00	110	200	\$69,097.39
May '21	0	\$0.00	0	\$0.00	1	\$3,495.00	77	\$26,716.62	4	\$2,300.51	77	\$32,536.47	0	\$0.00	90	159	\$65,048.60
June '21	0	\$0.00	0	\$0.00	2	\$5,862.00	86	\$23,918.56	8	\$3,279.82	95	\$37,788.63	0	\$0.00	105	191	\$70,849.01
July '21	0	\$0.00	0	\$0.00	0	\$0.00	65	\$16,944.71	6	\$2,812.02	74	\$26,803.56	0	\$0.00	81	145	\$46,560.29
August '21	1	\$146.19	0	\$0.00	0	\$0.00	71	\$16,312.95	4	\$1,747.48	74	\$28,974.81	0	\$0.00	82	150	\$47,181.43
September '21	0	\$0.00	0	\$0.00	0	\$0.00	87	\$14,073.45	7	\$1,841.64	96	\$34,214.59	0	\$0.00	106	190	\$50,129.68
Monthly Avg.	0	\$30.87	0	\$0.00	1	\$2,330.58	131	\$26,516.98	10	\$3,967.92	138	\$50,368.28	0	\$0.00	155	279	\$83,214.63
Fiscal Year 2	2022																
October '21	0	\$0.00	1	\$73.36	1	\$4,000.00	169	\$18,258.77	9	\$2,587.07	191	\$68,857.07	0	\$0.00	205	371	\$93,776.27
November '21	0	\$0.00	0	\$0.00	2	\$2,715.00	148	\$16,160.94	12	\$4,962.32	166	\$60,191.07	0	\$0.00	184	328	\$84,029.33
December '21	1	\$40.00	0	\$0.00	0	\$0.00	183	\$24,993.23	6	\$2,660.15	196	\$67,892.90	0	\$0.00	209	386	\$95,586.28
January '22	1	\$200.00	0	\$0.00	2	\$6,500.00	202	\$39,039.16	15	\$5,870.27	209	\$78,075.80	0	\$0.00	238	429	\$129,685.23
February '22	3	\$330.01	0	\$0.00	2	\$7,800.00	273	\$64,907.77	23	\$8,116.84	266	\$93,010.04	0	\$0.00	314	567	\$174,164.66
March '22	2	\$160.00	0	\$0.00	0	\$0.00	287	\$67,706.08	25	\$10,825.42	292	\$88,915.55	0	\$0.00	329	606	\$167,607.05
April '22	0	\$0.00	0	\$0.00	0	\$0.00	189	\$60,660.15	14	\$5,333.45	182	\$65,429.34	0	\$0.00	212	385	\$131,422.94
May '22	0	\$0.00	0	\$0.00	0	\$0.00	161	\$50,198.52	11	\$3,652.80	158	\$51,665.15		\$0.00	178	330	\$105,516.47
June '22	0	\$0.00	1	\$83.23	1	\$2,860.00	193	\$53,071.37	19	\$7,631.91	193	\$51,281.00	0	\$0.00	229	407	\$114,927.51
July '22	0	\$0.00	0	\$0.00	0	\$0.00	147	\$34,755.90	9	\$2,814.02	154	\$42,953.10	0	\$0.00	169	310	\$80,523.02
August '22	0	\$0.00	0	\$0.00	1	\$3,048.00	232	\$46,430.79	14	\$8,015.37	255	\$75,866.52	0	\$0.00	277	502	\$133,360.68
September '22	0	\$0.00	0	\$0.00	0	\$0.00	175	\$26,828.56	12	\$3,541.93	186	\$56,938.04	0	\$0.00	201	373	\$87,308.53
Monthly Avg.	1	\$60.83	0	\$13.05	1	\$2,243.58	197	\$41,917.60	14	\$5,500.96	204	\$66,756.30	0	\$0.00	229	416	\$116,492.33
Fiscal Year 2	2023																
October '22	1	\$135.00	0	\$0.00	0	\$0.00	218	\$31,683.41	19	\$7,431.10	238	\$74,424.01	0	\$0.00	265	476	\$113,673.52
November '22	1	\$61.66	0	\$0.00	2	\$8,000.00	261	\$40,196.78	28	\$9,683.93	283	\$97,129.12	0	\$0.00	322	575	\$155,071.49
December '22	2	\$340.00	0	\$0.00	3	\$7,501.00	251	\$44,599.46	19	\$5,450.89	265	\$81,638.60	0	\$0.00	299	540	\$139,529.95
January '23	2	\$72.98	0	\$0.00	0	\$0.00	225	\$50,647.69	18	\$4,803.18	221	\$62,815.29	0	\$0.00	259	466	\$118,339.14
Monthly Avg.	2	\$152.41	0	\$0.00	1	\$3,875.25	239	\$41,781.84	21	\$6,842.28	252	\$79,001.76	0	\$0.00	286	514	\$131,653.53

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Kalamazoo Co	ounty								<u>'</u>				<u> </u>	-	<u>'</u>		
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	4	\$8,765.68	232	\$34,357.38	41	\$15,353.98	266	\$103,369.93	0	\$0.00	318	543	\$161,846.97
November '20	2	\$185.00	1	\$200.00	2	\$5,462.70	233	\$31,550.27	32	\$13,024.59	284	\$110,421.48		\$0.00	323	554	\$160,844.04
December '20	1	\$80.00	0	\$0.00	1	\$347.00	255	\$34,099.58	38	\$14,084.59	313	\$105,760.78	0	\$0.00	356	608	\$154,371.95
January '21	0	\$0.00	0	\$0.00	3	\$9,364.30	259	\$44,784.84	27	\$10,964.63	276	\$90,675.47	0	\$0.00	323	565	\$155,789.24
February '21	1	\$35.00	0	\$0.00	2	\$5,811.00	192	\$38,601.46	28	\$10,119.93	214	\$79,753.71	0	\$0.00	252	437	\$134,321.10
March '21	0	\$0.00	0	\$0.00	1	\$3,853.00	202	\$46,946.95	26	\$9,549.58	214	\$72,076.99	0	\$0.00	250	443	\$132,426.52
April '21	0	\$0.00	0	\$0.00	1	\$3,995.00	92	\$26,302.71	13	\$5,549.12	99	\$39,381.37	0	\$0.00	122	205	\$75,228.20
May '21	1	\$200.00	0	\$0.00	1	\$2,780.00	85	\$25,297.05	7	\$2,217.54	92	\$32,662.50	0	\$0.00	105	186	\$63,157.09
June '21	0	\$0.00	0	\$0.00	1	\$4,000.00	106	\$31,573.67	11	\$5,550.96	116	\$48,634.07	0	\$0.00	130	234	\$89,758.70
July '21	0	\$0.00	0	\$0.00	0	\$0.00	77	\$17,360.41	5	\$2,376.94	93	\$29,034.86	0	\$0.00	98	175	\$48,772.21
August '21	0	\$0.00	0	\$0.00	1	\$3,075.00	81	\$15,689.41	16	\$4,564.02	99	\$37,020.99	0	\$0.00	120	197	\$60,349.42
September '21	0	\$0.00	0	\$0.00	1	\$3,500.00	122	\$20,560.22	20	\$6,383.26	145	\$53,825.50	0	\$0.00	170	288	\$84,268.98
Monthly Avg.	0	\$41.67	0	\$16.67	2	\$4,246.14	161	\$30,593.66	22	\$8,311.60	184	\$66,884.80	0	\$0.00	214	370	\$110,094.54
Fiscal Year 2	2022																
October '21	1	\$75.00	0	\$0.00	0	\$0.00	201	\$24,567.48	17	\$4,437.66	252	\$90,477.33	0	\$0.00	273	471	\$119,557.47
November '21	0	\$0.00	0	\$0.00	0	\$0.00	224	\$30,084.84	19	\$6,618.91	277	\$102,327.34	0	\$0.00	308	520	\$139,031.09
December '21	0	\$0.00	0	\$0.00	2	\$3,798.10	263	\$34,870.97	27	\$8,165.08	310	\$116,750.70	0	\$0.00	346	602	\$163,584.85
January '22	1	\$75.00	0	\$0.00	5	\$14,198.00	334	\$57,028.86	32	\$9,559.38	355	\$113,431.28	0	\$0.00	406	727	\$194,292.52
February '22	1	\$111.40	1	\$145.49	3	\$10,209.00	362	\$74,465.15	37	\$14,518.03	394	\$123,847.76	0	\$0.00	451	798	\$223,296.83
March '22	0	\$0.00	2	\$237.61	5	\$16,857.74	408	\$95,912.19	56	\$25,246.68	437	\$123,294.01	0	\$0.00	518	908	\$261,548.23
April '22	0	\$0.00	0	\$0.00	1	\$3,919.70	310	\$86,662.22	19	\$9,877.08	333	\$94,579.97	0	\$0.00	363	663	\$195,038.97
May '22	0	\$0.00	0	\$0.00	2	\$6,124.00	290	\$78,253.38	39	\$15,329.39	307	\$81,375.14	0	\$0.00	355	638	\$181,081.91
June '22	0	\$0.00	1	\$92.93	1	\$3,274.00	369	\$94,319.84	32	\$8,312.57	397	\$103,481.64	0	\$0.00	445	800	\$209,480.98
July '22	0	\$0.00	0	\$0.00	0	\$0.00	321	\$79,759.21	49	\$16,468.75	345	\$92,930.97	0	\$0.00	409	715	\$189,158.93
August '22	0	\$0.00	0	\$0.00	1	\$3,274.00	360	\$60,156.70	42	\$14,677.39	403	\$114,538.61	0	\$0.00	460	806	\$192,646.70
September '22	0	\$0.00	0	\$0.00	0	\$0.00	270	\$37,537.54	41	\$12,605.88	341	\$107,127.97		\$0.00	394	652	\$157,271.39
Monthly Avg.	0	\$21.78	0	\$39.67	2	\$5,137.88	309	\$62,801.53	34	\$12,151.40	346	\$105,346.89	0	\$0.00	394	692	\$185,499.16
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	1	\$3,670.00	372	\$45,488.33	62	\$19,924.17	434	\$144,933.50	0	\$0.00	505	869	\$214,016.00
November '22	0	\$0.00	0	\$0.00	3	\$11,875.00	386	\$49,756.25	49	\$19,305.00	460	\$153,517.62	0	\$0.00	519	898	\$234,453.87
December '22	0	\$0.00	0	\$0.00	1	\$4,000.00	401	\$63,905.92	35	\$12,143.42	463	\$154,011.79	0	\$0.00	507	900	\$234,061.13
January '23	0	\$0.00	1	\$173.54		\$3,440.00	399	\$87,751.13	49	\$15,293.61	423	\$127,359.06	0	\$0.00	499	873	\$234,017.34
Monthly Avg.	0	\$0.00	0	\$43.39	2	\$5,746.25	390	\$61,725.41	49	\$16,666.55	445	\$144,955.49	0	\$0.00	508	885	\$229,137.09

l						F	scar re	ars 2021, 2	UZZ and	1 2023							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Kalkaska Cou	nty										<u> </u>			-			
Fiscal Year 2																	
October '20		\$384.99	1	\$40.00	2	\$7,938.55	30	\$19,578.72	0	\$0.00	16	\$5,599.84	. 0	\$0.00	42	54	\$33,542.10
November '20	2	\$130.00	1	\$40.00	0	\$0.00	41	\$24,518.26	0	\$0.00	20	\$5,487.12		\$0.00	54	64	\$30,175.38
December '20	5	\$700.00	1	\$40.00	0	\$0.00	40	\$25,708.98	1	\$850.00	24	\$6,343.62	. 0	\$0.00	61	71	\$33,642.60
January '21	6	\$925.00	2	\$80.00	0	\$0.00	38	\$20,004.33	2	\$357.65	26	\$7,130.71	0	\$0.00	61	74	\$28,497.69
February '21	3	\$305.00	1	\$40.00	0	\$0.00	21	\$11,230.40	1	\$311.51	14	\$4,270.24	0	\$0.00	30	40	\$16,157.15
March '21	1	\$40.00	0	\$0.00	1	\$3,700.00	23	\$11,951.29	1	\$210.00	14	\$5,197.12	0	\$0.00	34	40	\$21,098.41
April '21	0	\$0.00	1	\$40.00	0	\$0.00	8	\$5,094.30	0	\$0.00	6	\$2,939.07	0	\$0.00	12	15	\$8,073.37
May '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,616.04	0	\$0.00	6	\$2,085.90	0	\$0.00	10	13	\$4,701.94
June '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,815.04	1	\$850.00	6	\$2,204.52	0	\$0.00	8	10	\$4,869.56
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$755.46	1	\$636.29	3	\$783.34	0	\$0.00	4	5	\$2,175.09
August '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$570.24	0	\$0.00	5	\$1,897.15	0	\$0.00	7	7	\$2,467.39
September '21	1	\$100.00	0	\$0.00	0	\$0.00	4	\$2,028.31	0	\$0.00	8	\$2,203.25	0	\$0.00	12	13	\$4,331.56
Monthly Avg.	2	\$215.42	1	\$23.33	0	\$969.88	18	\$10,489.28	1	\$267.95	12	\$3,845.16	0	\$0.00	28	34	\$15,811.02
Fiscal Year 2	2022																
October '21	5	\$270.47	0	\$0.00	0	\$0.00	20	\$14,842.01	1	\$305.00	13	\$5,516.39	0	\$0.00	34	39	\$20,933.87
November '21	3	\$390.00	0	\$0.00	1	\$2,400.00	34	\$26,177.90	1	\$490.00	16	\$5,117.60	0	\$0.00	49	55	\$34,575.50
December '21	5	\$580.00	1	\$40.00	0	\$0.00	37	\$23,688.72	3	\$1,349.90	25	\$6,903.47	0	\$0.00	59	71	\$32,562.09
January '22	8	\$1,185.00	0	\$0.00	2	\$4,357.00	39	\$20,786.52	5	\$2,114.17	27	\$9,199.09	0	\$0.00	69	81	\$37,641.78
February '22	6	\$545.00	1	\$40.00	0	\$0.00	55	\$35,835.72	5	\$2,551.73	29	\$10,291.27	0	\$0.00	87	96	\$49,263.72
March '22	11	\$1,405.01	4	\$320.00	0	\$0.00	81	\$50,464.97	2	\$1,231.75	31	\$10,935.70	0	\$0.00	99	129	\$64,357.43
April '22	2	\$240.00	1	\$40.00	0	\$0.00	31	\$18,167.97	2	\$816.34	30	\$11,551.49	0	\$0.00	54	66	\$30,815.80
May '22	1	\$75.00	1	\$40.00	1	\$584.99	21	\$12,014.76	4	\$2,550.61	21	\$5,947.26	0	\$0.00	42	49	\$21,212.62
June '22	1	\$40.00	1	\$40.00	0	\$0.00	22	\$8,802.76	4	\$1,991.47	21	\$8,581.20	0	\$0.00	42	49	\$19,455.43
July '22	1	\$55.00	2	\$80.00	0	\$0.00	4	\$2,141.30	2	\$369.69	11	\$3,665.06	0	\$0.00	16	20	\$6,311.05
August '22	1	\$200.00	0	\$0.00	1	\$400.00	7	\$3,998.44	0	\$0.00	13	\$4,606.37		\$0.00	19	22	\$9,204.81
September '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$279.50	1	\$288.75	16	\$4,473.24		\$0.00	18	18	\$5,041.49
Monthly Avg.	4	\$415.46	1	\$50.00	0	\$645.17	29	\$18,100.05	3	\$1,171.62	21	\$7,232.35	0	\$0.00	49	58	\$27,614.63
Fiscal Year 2	2023																
October '22	5	\$377.90	1	\$40.00	0	\$0.00	31	\$17,264.77	3	\$672.69	34	\$8,564.97	0	\$0.00	60	74	\$26,920.33
November '22	4	\$529.99	1	\$40.00	0	\$0.00	43	\$30,326.24	4	\$1,236.20	24	\$5,976.16	0	\$0.00	69	76	\$38,108.59
December '22	6	\$644.99	0	\$0.00	0	\$0.00	44	\$26,715.65	3	\$718.18	37	\$11,576.51	0	\$0.00	75	90	\$39,655.33
January '23	7	\$964.99	0	\$0.00	1	\$4,000.00	52	\$29,224.83	1	\$333.29	39	\$10,086.65	0	\$0.00	81	100	\$44,609.76
Monthly Avg.	6	\$629.47	1	\$20.00	0	\$1,000.00	43	\$25,882.87	3	\$740.09	34	\$9,051.07	0	\$0.00	71	85	\$37,323.50

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Reporting	Heat De	ep. & Recnt.	Elec. Do	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Kent County													<u> </u>	-	•		
Fiscal Year	2021																
October '20	0	\$0.00	2	\$397.02	5	\$16,245.00	201	\$67,729.11	62	\$24,168.63	578	\$221,766.29	0	\$0.00	714	848	\$330,306.05
November '20	1	\$80.00	0	\$0.00	2	\$7,520.00	206	\$61,019.80	50	\$17,834.23	543	\$217,218.72	. 0	\$0.00	674	802	\$303,672.75
December '20	2	\$160.00	0	\$0.00	2	\$8,000.00	321	\$81,198.15	62	\$20,701.89	629	\$234,974.02	. 0	\$0.00	830	1,016	\$345,034.06
January '21	0	\$0.00	0	\$0.00	3	\$11,999.00	362	\$96,104.46	53	\$19,738.47	515	\$187,483.66	0	\$0.00	745	933	\$315,325.59
February '21	0	\$0.00	0	\$0.00	4	\$12,040.00	404	\$124,120.83	32	\$11,753.53	433	\$171,617.48	0	\$0.00	694	873	\$319,531.84
March '21	4	\$204.33	0	\$0.00	3	\$8,485.00	415	\$134,195.78	39	\$14,781.87	448	\$175,585.79	0	\$0.00	700	909	\$333,252.77
April '21	1	\$120.00	0	\$0.00		\$0.00	176	\$64,840.90	10	\$3,176.34	199	\$82,965.89	0	\$0.00	309	386	\$151,103.13
May '21	0	\$0.00	0	\$0.00	2	\$7,995.00	157	\$59,073.63	17	\$5,583.38	200	\$81,967.08	0	\$0.00	304	376	\$154,619.09
June '21	0	\$0.00	1	\$95.00	0	\$0.00	196	\$73,010.64	28	\$10,596.26	260	\$99,070.95	0	\$0.00	394	485	\$182,772.85
July '21	0	\$0.00	0	\$0.00	1	\$3,965.00	141	\$49,531.03	19	\$5,734.27	263	\$106,313.44	0	\$0.00	354	424	\$165,543.74
August '21	0	\$0.00	0	\$0.00	3	\$8,260.00	149	\$54,193.85	21	\$7,603.85	289	\$106,184.10	0	\$0.00	394	462	\$176,241.80
September '21	0	\$0.00	0	\$0.00	1	\$3,800.00	194	\$61,229.98	43	\$14,452.01	415	\$152,694.16	0	\$0.00	560	653	\$232,176.15
Monthly Avg.	. 1	\$47.03	0	\$41.00	2	\$7,359.08	244	\$77,187.35	36	\$13,010.39	398	\$153,153.47	0	\$0.00	556	681	\$250,798.32
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00		\$0.00	211	\$67,178.87	46	\$14,706.55	648	\$254,618.73		\$0.00	785	905	\$336,504.15
November '21	1	\$40.00	1	\$143.09	0	\$0.00	210	\$63,597.69	43	\$14,980.36	629	\$249,601.27	0	\$0.00	764	884	\$328,362.41
December '21	1	\$140.00	0	\$0.00	3	\$6,556.00	257	\$65,025.62	49	\$18,944.75	667	\$267,634.04	0	\$0.00	829	977	\$358,300.41
January '22	2	\$358.90	0	\$0.00		\$14,440.00	375	\$83,122.28	42	\$15,359.07	664	\$252,506.19	0	\$0.00	855	1,087	\$365,786.44
February '22	. 1	\$80.00	0	\$0.00		\$10,614.84	685	\$173,186.54		\$17,401.95	781	\$289,316.64	0	\$0.00	1,150	1,519	\$490,599.97
March '22	0	\$0.00	0	\$0.00	8	\$24,796.00	719	\$216,946.66	54	\$24,146.75	761	\$283,845.22	0	\$0.00	1,150	1,542	\$549,734.63
April '22		\$80.00	0	\$0.00		\$12,390.00	564	\$179,785.50	16	\$5,579.00	571	\$196,218.65	0	\$0.00	874	1,156	\$394,053.15
May '22	2	\$190.00	0	\$0.00	2	\$5,540.00	602	\$191,670.38	37	\$11,426.90	570	\$190,744.16	0	\$0.00	897	1,213	\$399,571.44
June '22		\$0.00	1	\$71.96		\$3,250.00	607	\$190,322.20	39	\$12,355.97	682	\$226,029.23		\$0.00	1,012	1,330	\$432,029.36
July '22	0	\$0.00	0	\$0.00		\$0.00	461	\$126,255.15	49	\$12,949.33	680	\$219,616.01	0	\$0.00	922	1,190	\$358,820.49
August '22	2	\$100.00	0	\$0.00	0	\$0.00	482	\$120,183.52	79	\$23,577.95	975	\$308,222.34	0	\$0.00	1,248	1,538	\$452,083.81
September '22	0	\$0.00	0	\$0.00	1	\$4,000.00	272	\$63,930.16	54	\$16,409.08	703	\$233,283.78	0	\$0.00	870	1,030	\$317,623.02
Monthly Avg.	. 1	\$82.41	0	\$17.92	2	\$6,798.90	454	\$128,433.71	46	\$15,653.14	694	\$247,636.36	0	\$0.00	946	1,198	\$398,622.44
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	328	\$73,550.83	77	\$25,948.56	933	\$326,787.63	0	\$0.00	1,115	1,338	\$426,287.02
November '22	0	\$0.00	0	\$0.00	2	\$8,000.00	391	\$74,596.91	91	\$29,257.98	1,037	\$351,312.23	0	\$0.00	1,230	1,521	\$463,167.12
December '22	1	\$200.00	0	\$0.00	5	\$16,134.20	562	\$111,556.91	77	\$25,115.49	940	\$317,199.50	0	\$0.00	1,234	1,585	\$470,206.10
January '23	2	\$150.00	1	\$130.18	3 4	\$10,799.00	695	\$156,891.07	65	\$19,341.53	813	\$266,845.35	0	\$0.00	1,176	1,580	\$454,157.13
Monthly Avg.	. 1	\$87.50	0	\$32.55	3	\$8,733.30	494	\$104,148.93	78	\$24,915.89	931	\$315,536.18	0	\$0.00	1,189	1,506	\$453,454.34

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Keweenaw Co	ounty										<u> </u>		<u>.</u>		· · · · · · · · · · · · · · · · · · ·		
Fiscal Year	2021																
October '20		\$0.00	0	\$0.00	0	\$0.00	1	\$731.09	0	\$0.00	1	\$127.97	0	\$0.00	2	2	\$859.06
November '20	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,090.66	0	\$0.00	1	\$312.64	0	\$0.00	2	3	\$1,403.30
December '20	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,363.33	0	\$0.00	2	\$1,071.96	0	\$0.00	5	5	\$2,435.29
January '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$494.40	0	\$0.00	2	\$460.52	0	\$0.00	3	3	\$954.92
February '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,532.17	0	\$0.00	1	\$134.33	0	\$0.00	4	4	\$1,666.50
March '21	0	\$0.00	1	\$60.00	0	\$0.00	4	\$2,107.91	0	\$0.00	4	\$2,649.59	0	\$0.00	7	9	\$4,817.50
April '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,310.15	0	\$0.00	1	\$229.35	0	\$0.00	3	3	\$1,539.50
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$115.71	0	\$0.00	1	1	\$115.71
September '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$53.43	0	\$0.00	1	\$833.35	0	\$0.00	1	2	\$886.78
Monthly Avg.	0	\$0.00	0	\$5.00	0	\$0.00	1	\$723.60	0	\$0.00	1	\$494.62	0	\$0.00	2	3	\$1,223.21
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,226.33	0	\$0.00	3	3	\$1,226.33
November '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$3,091.45	1	\$61.52	0	\$0.00	0	\$0.00	4	4	\$3,152.97
December '21	0	\$0.00	1	\$60.00	0	\$0.00	5	\$3,759.19	0	\$0.00	4	\$1,939.07	0	\$0.00	8	10	\$5,758.26
January '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,480.70	0	\$0.00	1	\$174.27	0	\$0.00	4	4	\$1,654.97
February '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$4,234.23	0	\$0.00	3	\$750.25	0	\$0.00	6	8	\$4,984.48
March '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,498.82	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,498.82
April '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,784.56	0	\$0.00	6	\$2,290.00	0	\$0.00	8	11	\$5,074.56
May '22	0	\$0.00	0	\$0.00	0	\$0.00	6	\$4,005.63	0	\$0.00	3	\$721.69	0	\$0.00	7	9	\$4,727.32
June '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,150.00	2	\$378.07	0	\$0.00	3	3	\$1,528.07
July '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$191.50	0	\$0.00	1	\$183.31	0	\$0.00	2	2	\$374.81
August '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$238.89	0	\$0.00	0	\$0.00	1	1	\$238.89
September '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$624.93	0	\$0.00	1	\$518.00	0	\$0.00	2	2	\$1,142.93
Monthly Avg.	0	\$0.00	0	\$5.00	0	\$0.00	3	\$1,889.25	0	\$120.87	2	\$681.75	0	\$0.00	4	5	\$2,696.87
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$515.45	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$515.45
November '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,394.35	0	\$0.00	3	\$1,316.20	0	\$0.00	5	5	\$2,710.55
December '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,864.99	0	\$0.00	5	\$1,673.05	0	\$0.00	5	8	\$3,538.04
January '23	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5,156.94	0	\$0.00	5	\$1,780.22	0	\$0.00	11	13	\$6,937.16
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,232.93	0	\$0.00	3	\$1,192.37	0	\$0.00	6	7	\$3,425.30

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Lake County					'				'				<u> </u>	_	<u>'</u>		
Fiscal Year	2021																
October '20	10	\$735.00	1	\$40.00	2	\$7,013.33	47	\$23,117.49	2	\$1,472.82	29	\$7,060.96	0	\$0.00	78	91	\$39,439.60
November '20	13	\$1,020.00	2	\$80.00	4	\$10,442.58	64	\$37,994.77	1	\$619.00	23	\$7,255.08	0	\$0.00	84	107	\$57,411.43
December '20	11	\$1,135.34	2	\$109.37	1	\$4,000.00	53	\$31,412.15	1	\$617.48	35	\$12,292.24	0	\$0.00	84	103	\$49,566.58
January '21	14	\$1,439.99	0	\$0.00	1	\$4,000.00	77	\$46,896.50	3	\$1,198.51	26	\$11,667.57	0	\$0.00	103	121	\$65,202.57
February '21	14	\$1,149.99	1	\$40.00	1	\$3,862.00	60	\$37,577.31	1	\$534.73	29	\$11,719.05	0	\$0.00	89	106	\$54,883.08
March '21	5	\$480.00	4	\$260.00	2	\$6,743.00	65	\$46,989.01	2	\$1,282.00	30	\$13,926.84	0	\$0.00	92	108	\$69,680.85
April '21	1	\$75.00	0	\$0.00	1	\$3,995.00	14	\$9,100.65	1	\$554.19	8	\$3,857.93	0	\$0.00	24	25	\$17,582.77
May '21	0	\$0.00	1	\$40.00	1	\$2,975.00	10	\$6,437.41	0	\$0.00	8	\$3,910.74	0	\$0.00	19	20	\$13,363.15
June '21	1	\$75.00	0	\$0.00	0	\$0.00	3	\$948.73	0	\$0.00	3	\$1,281.60	0	\$0.00	6	7	\$2,305.33
July '21	1	\$155.00	0	\$0.00	0	\$0.00	4	\$2,491.99	1	\$631.92	10	\$3,591.63	0	\$0.00	15	16	\$6,870.54
August '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$689.10	0	\$0.00	5	\$2,970.05	0	\$0.00	6	7	\$3,659.15
September '21	0	\$0.00	1	\$40.00	0	\$0.00	3	\$1,760.40	0	\$0.00	15	\$4,188.48		\$0.00	17	19	\$5,988.88
Monthly Avg.	6	\$522.11	1	\$50.78	1	\$3,585.91	34	\$20,451.29	1	\$575.89	18	\$6,976.85	0	\$0.00	51	61	\$32,162.83
Fiscal Year 2	2022																
October '21	4	\$180.00	1	\$40.00	0	\$0.00	25	\$13,369.98	1	\$705.09	27	\$10,514.01	0	\$0.00	50	58	\$24,809.08
November '21	3	\$165.00	2	\$240.00	0	\$0.00	68	\$49,871.93	2	\$890.68	38	\$14,836.00	0	\$0.00	97	113	\$66,003.61
December '21	15	\$1,375.00	1	\$40.00	1	\$719.00	90	\$66,312.63	3	\$898.99	36	\$12,804.06	0	\$0.00	126	146	\$82,149.68
January '22	13	\$1,075.00	0	\$0.00	0	\$0.00	93	\$63,048.64	0	\$0.00	45	\$20,226.14	0	\$0.00	123	151	\$84,349.78
February '22	24	\$2,586.70	0	\$0.00	1	\$2,996.83	105	\$80,484.20	4	\$2,602.72	44	\$18,066.38	0	\$0.00	139	178	\$106,736.83
March '22	15	\$1,655.00	3	\$120.00	1	\$2,984.84	67	\$46,330.72	2	\$1,368.56	42	\$18,920.69	0	\$0.00	98	130	\$71,379.81
April '22	7	\$719.00	0	\$0.00	1	\$4,000.00	37	\$26,423.13	3	\$2,661.90	21	\$9,998.06	0	\$0.00	60	69	\$43,802.09
May '22	4	\$175.00	4	\$165.00	0	\$0.00	32	\$19,812.89	2	\$1,788.94	21	\$9,166.58		\$0.00	52	63	\$31,108.41
June '22	0	\$0.00	2	\$240.00	1	\$3,157.98	18	\$9,929.76	2	\$389.33	28	\$12,125.40	0	\$0.00	46	51	\$25,842.47
July '22	1	\$75.00	1	\$40.00	0	\$0.00	4	\$1,098.01	1	\$374.02	20	\$7,839.68	0	\$0.00	22	27	\$9,426.71
August '22	4	\$290.00	2	\$80.00	0	\$0.00	16	\$8,907.40	1	\$106.36	27	\$8,210.82	0	\$0.00	40	50	\$17,594.58
September '22	1	\$150.00	1	\$40.00	0	\$0.00	15	\$6,795.71	1	\$299.73	23	\$8,063.71	0	\$0.00	37	41	\$15,349.15
Monthly Avg.	8	\$703.81	1	\$83.75	0	\$1,154.89	48	\$32,698.75	2	\$1,007.19	31	\$12,564.29	0	\$0.00	74	90	\$48,212.68
Fiscal Year 2	2023																
October '22	6	\$374.99	4	\$160.00	2	\$7,479.00	38	\$23,635.72	6	\$2,061.76	37	\$12,859.88	0	\$0.00	80	93	\$46,571.35
November '22	5	\$405.00	4	\$160.00	1	\$4,000.00	72	\$48,208.42	1	\$240.82	43	\$16,563.09	0	\$0.00	114	126	\$69,577.33
December '22	10	\$939.99	1	\$40.00	0	\$0.00	78	\$58,502.65	3	\$723.83	39	\$10,098.69	0	\$0.00	111	131	\$70,305.16
January '23	11	\$1,224.98	0	\$0.00	1	\$3,999.70	71	\$53,237.50	6	\$1,850.90	42	\$12,813.61	0	\$0.00	106	131	\$73,126.69
Monthly Avg.	8	\$736.24	2	\$90.00	1	\$3,869.68	65	\$45,896.07	4	\$1,219.33	40	\$13,083.82	0	\$0.00	103	120	\$64,895.13

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Lapeer County	/				'								<u> </u>	-			
Fiscal Year 2																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	13	\$7,086.67	6	\$4,191.17	42	\$23,265.08	0	\$0.00	55	61	\$34,542.92
November '20	1	\$100.00	0	\$0.00	1	\$4,000.00	23	\$8,982.99	11	\$4,546.96	35	\$18,061.17	0	\$0.00	64	71	\$35,691.12
December '20	0	\$0.00	0	\$0.00	1	\$3,100.00	23	\$9,232.95	3	\$1,405.05	45	\$19,241.50	0	\$0.00	66	72	\$32,979.50
January '21	1	\$50.00	0	\$0.00	2	\$7,462.00	43	\$18,109.62	9	\$3,602.66	39	\$18,450.10	0	\$0.00	84	94	\$47,674.38
February '21	1	\$100.00	0	\$0.00	1	\$3,200.00	34	\$13,678.07	15	\$7,909.30	34	\$16,371.68	0	\$0.00	75	85	\$41,259.05
March '21	1	\$100.00	0	\$0.00	0	\$0.00	24	\$8,347.62	6	\$3,399.07	35	\$18,410.19	0	\$0.00	56	66	\$30,256.88
April '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$6,878.62	3	\$1,428.93	13	\$7,989.11	0	\$0.00	25	30	\$16,296.66
May '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,490.83	3	\$2,368.51	14	\$4,447.03	0	\$0.00	22	25	\$10,306.37
June '21	1	\$112.50	0	\$0.00	0	\$0.00	12	\$4,328.72	3	\$1,395.45	14	\$4,988.95	0	\$0.00	23	30	\$10,825.62
July '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,142.10	0	\$0.00	19	\$9,059.80	0	\$0.00	24	27	\$12,201.90
August '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,397.68	2	\$1,700.00	25	\$10,151.20	0	\$0.00	30	34	\$15,248.88
September '21	1	\$200.00	0	\$0.00	0	\$0.00	10	\$3,645.27	7	\$1,920.72	37	\$15,547.82	0	\$0.00	51	55	\$21,313.81
Monthly Avg.	1	\$55.21	0	\$0.00	0	\$1,480.17	18	\$7,526.76	6	\$2,822.32	29	\$13,831.97	0	\$0.00	48	54	\$25,716.42
Fiscal Year 2	2022																
October '21	0	\$0.00	1	\$200.00	2	\$4,537.75	15	\$7,505.77	5	\$2,028.63	51	\$23,769.63	0	\$0.00	67	74	\$38,041.78
November '21	1	\$200.00	0	\$0.00	2	\$7,904.00	26	\$11,518.85	5	\$1,837.93	47	\$21,326.33	0	\$0.00	71	81	\$42,787.11
December '21	6	\$620.00	0	\$0.00	0	\$0.00	35	\$16,639.43	6	\$2,704.03	62	\$26,638.58	0	\$0.00	91	109	\$46,602.04
January '22	4	\$275.00	0	\$0.00	0	\$0.00	45	\$21,093.89	7	\$4,320.14	50	\$21,974.44	0	\$0.00	85	106	\$47,663.47
February '22	1	\$100.00	0	\$0.00	1	\$3,740.00	63	\$27,485.93	12	\$4,926.71	68	\$29,113.04	0	\$0.00	120	145	\$65,365.68
March '22	7	\$921.90	0	\$0.00	1	\$2,500.00	80	\$37,276.35	7	\$2,329.37	79	\$33,146.57	0	\$0.00	132	174	\$76,174.19
April '22	1	\$200.00	0	\$0.00	0	\$0.00	37	\$17,015.28	3	\$1,397.33	45	\$17,206.56	0	\$0.00	69	86	\$35,819.17
May '22	1	\$100.00	0	\$0.00	1	\$3,120.00	30	\$13,360.30	10	\$5,122.22	37	\$11,473.45		\$0.00	65	79	\$33,175.97
June '22	0	\$0.00	0	\$0.00	0	\$0.00	26	\$8,320.52	8	\$3,638.59	48	\$17,526.13	0	\$0.00	70	82	\$29,485.24
July '22	0	\$0.00	0	\$0.00	0	\$0.00	28	\$10,152.71	2	\$335.61	46	\$15,600.51	0	\$0.00	61	76	\$26,088.83
August '22	0	\$0.00	0	\$0.00	0	\$0.00	19	\$5,766.87	9	\$3,300.32	74	\$20,967.06	0	\$0.00	88	102	\$30,034.25
September '22	0	\$0.00	0	\$0.00	1	\$4,000.00	19	\$6,446.99	6	\$1,887.96	60	\$17,974.40	0	\$0.00	74	86	\$30,309.35
Monthly Avg.	2	\$201.41	0	\$16.67	1	\$2,150.15	35	\$15,215.24	7	\$2,819.07	56	\$21,393.06	0	\$0.00	83	100	\$41,795.59
Fiscal Year 2	2023																
October '22	4	\$475.00	0	\$0.00	0	\$0.00	37	\$17,413.94	12	\$4,794.76	85	\$30,877.42	0	\$0.00	116	138	\$53,561.12
November '22	6	\$985.97	0	\$0.00	0	\$0.00	41	\$20,785.34	5	\$1,513.45	91	\$32,244.72	0	\$0.00	124	143	\$55,529.48
December '22	1	\$100.00	0	\$0.00	1	\$3,462.15	59	\$28,711.79	12	\$5,502.80	62	\$18,949.80	0	\$0.00	119	135	\$56,726.54
January '23	2	\$225.00	0	\$0.00	0	\$0.00	42	\$14,450.70	4	\$1,655.55	68	\$21,841.86	0	\$0.00	95	116	\$38,173.11
Monthly Avg.	3	\$446.49	0	\$0.00	0	\$865.54	45	\$20,340.44	8	\$3,366.64	77	\$25,978.45	0	\$0.00	114	133	\$50,997.56

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	t. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Leelanau Cou	inty													أكسا			
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	1	\$345.32	0	\$0.00	3	\$703.94	0	\$0.00	4	4	\$1,049.26
November '20	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,723.27	0	\$0.00	2	\$1,481.90	0	\$0.00	4	4	\$3,205.17
December '20	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,144.37	0	\$0.00	2	\$462.32	. 0	\$0.00	6	6	\$2,606.69
January '21	0	\$0.00	0	\$0.00	2	\$7,897.93	8	\$3,401.99	0	\$0.00	3	\$741.35	0	\$0.00	11	13	\$12,041.27
February '21	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,967.35	1	\$307.57	2	\$468.62	. 0	\$0.00	8	9	\$2,743.54
March '21	1	\$90.00	0	\$0.00	0	\$0.00	7	\$2,492.65	2	\$775.71	3	\$858.21	0	\$0.00	12	13	\$4,216.57
April '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$601.21	0	\$0.00	4	\$2,056.95	0	\$0.00	4	6	\$2,658.16
May '21	0	\$0.00	1	\$50.00	0	\$0.00	2	\$630.89	0	\$0.00	5	\$2,297.99	0	\$0.00	7	8	\$2,978.88
June '21	0	\$0.00	1	\$50.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,338.44	0	\$0.00	3	4	\$1,388.44
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$761.37	0	\$0.00	1	\$390.81	0	\$0.00	3	3	\$1,152.18
September '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$599.12	2 1	\$277.04	4	\$960.50	0	\$0.00	5	6	\$1,836.66
Monthly Avg.	. 0	\$7.50	0	\$8.33	0	\$658.16	3	\$1,222.30	0	\$113.36	3	\$980.09	0	\$0.00	6	6	\$2,989.74
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00		\$0.00	0	0	\$0.00
November '21	2	\$135.00	0	\$0.00	0	\$0.00	3	\$2,508.94	0	\$0.00	2	\$219.99	0	\$0.00	4	7	\$2,863.93
December '21	0	\$0.00		\$0.00		\$0.00		\$3,549.48		\$738.64	4	\$963.56		\$0.00	11	12	\$5,251.68
January '22		\$0.00		\$0.00		\$0.00		\$3,371.35		\$0.00	1	\$496.26		\$0.00	7	7	\$3,867.61
February '22		\$175.00		\$0.00		\$0.00		\$2,466.29	2	\$640.23	9	\$2,496.98		\$0.00	16	22	\$5,778.50
March '22		\$35.00		\$0.00		\$0.00		\$4,505.31	1	\$294.05	6	\$1,843.39	0	\$0.00	14	18	\$6,677.75
April '22		\$0.00		\$0.00		\$0.00	5	\$1,858.32	1	\$812.74	8	\$2,963.41	0	\$0.00	10	14	\$5,634.47
May '22	. 1	\$75.00	4	\$200.00		\$0.00	7	\$2,621.24	1	\$878.00	9	\$4,700.28		\$0.00	13	22	\$8,474.52
June '22		\$0.00		\$0.00		\$0.00		\$1,799.36		\$0.00	6	\$1,837.48	0	\$0.00	7	11	\$3,636.84
July '22	2 0	\$0.00	1	\$50.00	0	\$0.00	5	\$1,293.08	2	\$1,025.39	5	\$1,125.61	0	\$0.00	9	13	\$3,494.08
August '22	2 0	\$0.00	0	\$0.00	0	\$0.00	3	\$833.77	0	\$0.00	4	\$1,746.89	0	\$0.00	5	7	\$2,580.66
September '22	2 1	\$55.00		\$50.00	0	\$0.00		\$950.00	0	\$0.00	3	\$696.16	0	\$0.00	4	6	\$1,751.16
Monthly Avg.	. 1	\$39.58	1	\$25.00	0	\$0.00	5	\$2,146.43	1	\$365.75	5	\$1,590.83	0	\$0.00	8	12	\$4,167.60
Fiscal Year	2023																
October '22	2 0	\$0.00	0	\$0.00	0	\$0.00		\$916.79	1	\$136.61	5	\$1,352.42	0	\$0.00	7	8	\$2,405.82
November '22	. 1	\$35.00	0	\$0.00	0	\$0.00	4	\$2,262.01	1	\$213.82	4	\$1,529.79	0	\$0.00	9	10	\$4,040.62
December '22	2 0	\$0.00	0	\$0.00	0	\$0.00	7	\$5,418.97	0	\$0.00	2	\$582.69	0	\$0.00	9	9	\$6,001.66
January '23	1	\$200.00	0	\$0.00	0	\$0.00	6	\$3,018.67	0	\$0.00	3	\$638.28	0	\$0.00	8	10	\$3,856.95
Monthly Avg.	. 1	\$58.75	0	\$0.00	0	\$0.00	5	\$2,904.11	1	\$87.61	4	\$1,025.80	0	\$0.00	8	9	\$4,076.26

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Lenawee Cou	nty								. I				<u>.</u>	-			
Fiscal Year																	
October '20		\$150.00	0	\$0.00	1	\$2,400.00	20	\$4,217.91	6	\$2,522.88	73	\$28,458.80	0	\$0.00	87	103	\$37,749.59
November '20	7	\$350.00	0	\$0.00	1	\$1,218.15	20	\$6,682.95	9	\$3,558.52	59	\$26,925.59	0	\$0.00	77	96	\$38,735.21
December '20	5	\$300.00	0	\$0.00	2	\$4,800.00	40	\$9,737.39	13	\$5,399.81	84	\$36,437.23	0	\$0.00	114	144	\$56,674.43
January '21	0	\$0.00	0	\$0.00	1	\$2,492.00	34	\$7,700.56	7	\$3,453.94	51	\$21,973.72	0	\$0.00	77	93	\$35,620.22
February '21	4	\$325.00	0	\$0.00	0	\$0.00	47	\$15,504.62	8	\$5,292.28	54	\$21,314.66	0	\$0.00	87	113	\$42,436.56
March '21	3	\$150.00	0	\$0.00	3	\$10,335.00	56	\$21,362.11	7	\$2,792.68	47	\$19,003.03	0	\$0.00	96	116	\$53,642.82
April '21	1	\$50.00	0	\$0.00	0	\$0.00	19	\$5,972.95	2	\$1,332.03	32	\$15,865.33	0	\$0.00	39	54	\$23,220.31
May '21	1	\$50.00	0	\$0.00	0	\$0.00	19	\$6,245.13	2	\$1,002.68	13	\$4,735.57	0	\$0.00	25	35	\$12,033.38
June '21	1	\$50.00	0	\$0.00	0	\$0.00	26	\$9,256.65	1	\$833.57	37	\$16,733.57	0	\$0.00	47	65	\$26,873.79
July '21	1	\$50.00	0	\$0.00	1	\$2,800.00	9	\$1,769.72	3	\$1,173.19	27	\$9,979.86	0	\$0.00	35	41	\$15,772.77
August '21	2	\$100.00	0	\$0.00	0	\$0.00	11	\$2,223.02	2	\$1,065.42	29	\$12,508.71	0	\$0.00	36	44	\$15,897.15
September '21	4	\$200.00	0	\$0.00	0	\$0.00	15	\$3,539.25	3	\$1,632.55	39	\$14,410.94	0	\$0.00	47	61	\$19,782.74
Monthly Avg.	3	\$147.92	0	\$0.00	1	\$2,003.76	26	\$7,851.02	5	\$2,504.96	45	\$19,028.92	0	\$0.00	64	80	\$31,536.58
Fiscal Year	2022																
October '21	5	\$250.00	0	\$0.00	0	\$0.00	31	\$5,881.99	5	\$1,823.27	74	\$31,871.13	0	\$0.00	84	115	\$39,826.39
November '21	3	\$175.00	0	\$0.00	0	\$0.00	31	\$11,781.54	3	\$1,603.93	77	\$31,981.43	0	\$0.00	96	114	\$45,541.90
December '21	7	\$485.00	1	\$20.00	0	\$0.00	47	\$14,918.89	9	\$4,057.00	80	\$37,499.91	0	\$0.00	110	144	\$56,980.80
January '22	1	\$75.00	0	\$0.00	0	\$0.00	47	\$13,780.72	6	\$3,039.82	102	\$41,635.32	0	\$0.00	126	156	\$58,530.86
February '22	2	\$135.00	0	\$0.00	0	\$0.00	61	\$20,322.02	8	\$3,474.57	86	\$40,122.96	0	\$0.00	125	157	\$64,054.55
March '22	4	\$225.00	0	\$0.00	1	\$4,000.00	102	\$39,348.40	11	\$7,614.84	109	\$46,320.76	0	\$0.00	167	227	\$97,509.00
April '22	8	\$425.00	1	\$20.00	0	\$0.00	61	\$23,421.72	8	\$4,515.11	73	\$28,355.03	0	\$0.00	115	151	\$56,736.86
May '22	3	\$150.00	0	\$0.00	0	\$0.00	68	\$26,370.72	7	\$5,494.88	56	\$18,498.75	0	\$0.00	100	134	\$50,514.35
June '22	10	\$525.00	0	\$0.00	0	\$0.00	72	\$25,846.50	6	\$2,435.07	72	\$26,808.63	0	\$0.00	119	160	\$55,615.20
July '22	5	\$250.00	0	\$0.00	0	\$0.00	62	\$17,543.09	8	\$3,013.04	86	\$27,511.16	0	\$0.00	123	161	\$48,317.29
August '22	11	\$566.67	0	\$0.00	0	\$0.00	59	\$17,654.21	10	\$2,970.33	129	\$44,052.03	0	\$0.00	168	209	\$65,243.24
September '22	1	\$50.00	0	\$0.00	0	\$0.00	34	\$8,030.22	9	\$3,269.32	104	\$36,437.37	0	\$0.00	126	148	\$47,786.91
Monthly Avg.	5	\$275.97	0	\$3.33	0	\$333.33	56	\$18,741.67	8	\$3,609.27	87	\$34,257.87	0	\$0.00	122	156	\$57,221.45
Fiscal Year	2023																
October '22	10	\$525.00	0	\$0.00	1	\$3,600.00	57	\$16,796.02	12	\$4,261.46	122	\$40,641.24	0	\$0.00	158	202	\$65,823.72
November '22	13	\$939.88	0	\$0.00	0	\$0.00	51	\$11,230.99	9	\$3,454.68	132	\$51,843.10	0	\$0.00	165	205	\$67,468.65
December '22	12	\$1,020.59	0	\$0.00	0	\$0.00	59	\$17,110.24	10	\$4,821.66	120	\$46,629.68	0	\$0.00	154	201	\$69,582.17
January '23	5	\$275.00	0	\$0.00	3	\$9,042.93	92	\$25,629.43	8	\$1,729.72	113	\$40,147.12	0	\$0.00	162	221	\$76,824.20
Monthly Avg.	10	\$690.12	0	\$0.00	1	\$3,160.73	65	\$17,691.67	10	\$3,566.88	122	\$44,815.29	0	\$0.00	160	207	\$69,924.69

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Reporting I	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total SE	≣R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Livingston Cou	ınty	-							'					-	'		
Fiscal Year 2	021																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	19	\$5,887.38	5	\$2,448.07	44	\$19,289.00	0	\$0.00	54	68	\$27,624.45
November '20	0	\$0.00	0	\$0.00	1	\$2,500.00	19	\$3,356.98	9	\$3,749.73	36	\$14,722.24	0	\$0.00	53	65	\$24,328.95
December '20	1	\$100.00	0	\$0.00	3	\$10,305.21	23	\$4,594.62	11	\$5,236.97	51	\$23,868.81	0	\$0.00	69	89	\$44,105.61
January '21	1	\$150.00	0	\$0.00	0	\$0.00	28	\$7,266.52	15	\$7,926.49	41	\$21,619.36	0	\$0.00	72	85	\$36,962.37
February '21	0	\$0.00	0	\$0.00	1	\$3,572.65	27	\$6,681.70	7	\$4,757.68	36	\$15,092.58	0	\$0.00	57	71	\$30,104.61
March '21	1	\$35.00	0	\$0.00	0	\$0.00	33	\$10,584.03	7	\$3,683.25	24	\$9,946.76	0	\$0.00	51	65	\$24,249.04
April '21	0	\$0.00	0	\$0.00	0	\$0.00	18	\$6,831.35	2	\$1,491.42	16	\$8,314.45	0	\$0.00	26	36	\$16,637.22
May '21	0	\$0.00	1	\$200.00	0	\$0.00	23	\$9,559.99	1	\$848.13	20	\$9,540.57	0	\$0.00	35	45	\$20,148.69
June '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,003.26	0	\$0.00	9	\$3,718.57	0	\$0.00	13	18	\$6,721.83
July '21	0	\$0.00	0	\$0.00	0	\$0.00	19	\$6,632.26	2	\$417.05	24	\$9,213.59	0	\$0.00	35	45	\$16,262.90
August '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2,370.90	2	\$248.97	25	\$10,914.46	0	\$0.00	30	36	\$13,534.33
September '21	0	\$0.00	0	\$0.00	0	\$0.00	16	\$4,288.05	2	\$924.32	41	\$17,410.04	0	\$0.00	51	59	\$22,622.41
Monthly Avg.	0	\$23.75	0	\$16.67	0	\$1,364.82	20	\$5,921.42	5	\$2,644.34	31	\$13,637.54	0	\$0.00	46	57	\$23,608.53
Fiscal Year 2	022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$1,768.02	9	\$3,611.51	34	\$14,365.27	0	\$0.00	46	53	\$19,744.80
November '21	0	\$0.00	0	\$0.00	1	\$3,849.00	15	\$4,797.42	4	\$2,360.48	42	\$18,649.67	0	\$0.00	52	62	\$29,656.57
December '21	1	\$35.00	0	\$0.00	0	\$0.00	24	\$5,098.81	6	\$2,523.68	45	\$18,950.64	0	\$0.00	63	76	\$26,608.13
January '22	0	\$0.00	0	\$0.00	0	\$0.00	27	\$8,478.26	4	\$2,383.98	47	\$19,385.94	0	\$0.00	59	78	\$30,248.18
February '22	1	\$35.00	0	\$0.00	1	\$4,000.00	54	\$14,264.85	15	\$3,568.76	81	\$28,971.80	0	\$0.00	112	152	\$50,840.41
March '22	0	\$0.00	0	\$0.00	0	\$0.00	70	\$21,876.07	10	\$5,214.05	74	\$26,025.54	0	\$0.00	108	154	\$53,115.66
April '22	0	\$0.00	0	\$0.00	0	\$0.00	47	\$15,681.66	6	\$2,901.77	50	\$15,800.62		\$0.00	75	103	\$34,384.05
May '22	0	\$0.00	0	\$0.00	0	\$0.00	49	\$20,725.07	9	\$2,792.75	43	\$14,623.76	0	\$0.00	80	101	\$38,141.58
June '22	0	\$0.00	0	\$0.00	0	\$0.00	44	\$15,928.52	10	\$2,714.07	42	\$10,231.24	0	\$0.00	72	96	\$28,873.83
July '22	0	\$0.00	0	\$0.00	0	\$0.00	30	\$7,574.28	5	\$2,124.48	48	\$14,974.76	0	\$0.00	62	83	\$24,673.52
August '22	0	\$0.00	0	\$0.00	0	\$0.00	27	\$7,052.77	11	\$3,650.29	75	\$21,314.61	0	\$0.00	91	113	\$32,017.67
September '22	0	\$0.00	0	\$0.00	1	\$2,007.00	29	\$5,716.66	8	\$2,562.67	62	\$18,007.19		\$0.00	78	100	\$28,293.52
Monthly Avg.	0	\$5.83	0	\$0.00	0	\$821.33	36	\$10,746.87	8	\$3,034.04	54	\$18,441.75	0	\$0.00	75	98	\$33,049.83
Fiscal Year 2	023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	40	\$9,451.64	6	\$2,350.96	84	\$26,913.86	0	\$0.00	101	130	\$38,716.46
November '22	0	\$0.00	0	\$0.00	0	\$0.00	41	\$8,785.86	14	\$4,537.26	79	\$25,093.67	0	\$0.00	104	134	\$38,416.79
December '22	1	\$168.60	0	\$0.00	0	\$0.00	47	\$10,340.07	7	\$2,111.74	79	\$27,103.95	0	\$0.00	96	134	\$39,724.36
January '23	0	\$0.00	0	\$0.00	0	\$0.00	45	\$9,680.13	8	\$1,954.64	53	\$15,022.18	0	\$0.00	77	106	\$26,656.95
Monthly Avg.	0	\$42.15	0	\$0.00	0	\$0.00	43	\$9,564.43	9	\$2,738.65	74	\$23,533.42	0	\$0.00	95	126	\$35,878.64

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Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elec	t. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Luce County																ı	
Fiscal Year	2021																
October '20		\$0.00	1	\$84.36	0	\$0.00	1	\$103.29	2	\$333.17	8	\$1,288,72	0	\$0.00	11	12	\$1,809.54
November '20		\$0.00		\$0.00	0	\$0.00	9	\$6,311.67	1	\$100.64	9	\$1,532.30		\$0.00	18	19	\$7,944.61
December '20		\$213.00		\$200.00	1	\$532.00	11	\$6,608.41	0	\$0.00	7	\$1,676.40		\$0.00	16	22	\$9,229.81
January '21	-	\$138.00		\$0.00	0	\$0.00	12	\$7,126.98	0	\$0.00	3	\$362.50		\$0.00	15	17	\$7,627.48
February '21		\$125.00		\$0.00		\$0.00		\$2,969.62	0	\$0.00		\$208.76	0	\$0.00	10	12	\$3,303.38
March '21	3	\$375.00	1	\$121.00	0	\$0.00	11	\$5,435.48	0	\$0.00	4	\$767.85	0	\$0.00	13	19	\$6,699.33
April '21	1	\$190.00	0	\$0.00	1	\$2,985.00	2	\$1,398.15	0	\$0.00	8	\$4,105.12	. 0	\$0.00	11	12	\$8,678.27
May '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$930.94	0	\$0.00	3	\$1,239.31	0	\$0.00	4	5	\$2,170.25
June '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,635.43	0	\$0.00	2	\$586.33	0	\$0.00	4	4	\$2,221.76
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$139.30	0	\$0.00	2	\$1,244.76	0	\$0.00	2	3	\$1,384.06
August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$147.43	0	\$0.00	1	1	\$147.43
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$700.04	0	\$0.00	3	3	\$700.04
Monthly Avg.	. 1	\$86.75	0	\$33.78	0	\$293.08	5	\$2,721.61	0	\$36.15	4	\$1,154.96	0	\$0.00	9	11	\$4,326.33
Fiscal Year	2022																
October '21	0	\$0.00	1	\$200.00	0	\$0.00	2	\$1,598.20	0	\$0.00	6	\$562.59	0	\$0.00	7	9	\$2,360.79
November '21	1	\$200.00	1	\$200.00	0	\$0.00	12	\$7,131.27	2	\$514.04	5	\$556.09	0	\$0.00	18	21	\$8,601.40
December '21		\$450.00	0	\$0.00	1	\$3,000.00	19	\$12,954.67	1	\$113.36	4	\$742.33	0	\$0.00	23	28	\$17,260.36
January '22		\$188.00	0	\$0.00	0	\$0.00	9	\$7,068.33	1	\$175.71	9	\$1,198.28	0	\$0.00	19	21	\$8,630.32
February '22		\$450.00	6	\$587.66	0	\$0.00	18	\$8,533.79	0	\$0.00	13	\$3,109.18	0	\$0.00	26	40	\$12,680.63
March '22	3	\$348.00		\$436.12	1	\$3,185.00	23	\$13,713.92	0	\$0.00	10	\$1,447.51	0	\$0.00	31	41	\$19,130.55
April '22		\$0.00		\$0.00	0	\$0.00	10	\$5,671.96	2	\$1,274.61	15	\$8,785.26		\$0.00	25	27	\$15,731.83
May '22		\$0.00		\$450.55	0	\$0.00		\$4,973.95	0	\$0.00	13	\$5,532.32		\$0.00	19	26	\$10,956.82
June '22		\$100.00		\$175.00	0	\$0.00		\$1,294.99	2	\$792.57	9	\$2,085.56		\$0.00	14	20	\$4,448.12
July '22		\$0.00		\$300.00	0	\$0.00		\$1,761.29	0	\$0.00	14	\$4,868.20		\$0.00	15	20	\$6,929.49
August '22	2 0	\$0.00		\$275.00	0	\$0.00		\$609.49	0	\$0.00	9	\$1,638.49		\$0.00	11	17	\$2,522.98
September '22		\$75.00	1	\$100.00	0	\$0.00		\$3,205.99	0	\$0.00		\$910.84		\$0.00	11	16	\$4,291.83
Monthly Avg.		\$150.92	2	\$227.03	0	\$515.42	10	\$5,709.82	1	\$239.19	10	\$2,619.72	0	\$0.00	18	24	\$9,462.09
Fiscal Year	2023																
October '22	2 0	\$0.00		\$300.00	0	\$0.00		\$8,471.55	0	\$0.00		\$2,334.77		\$0.00	23	27	\$11,106.32
November '22		\$0.00		\$400.00	0	\$0.00		\$9,230.50	1	\$147.29		\$1,727.53		\$0.00	24	30	\$11,505.32
December '22		\$315.50		\$0.00		\$534.94		\$18,079.97		\$0.00		\$1,253.05		\$0.00	34	41	\$20,183.46
January '23		\$250.00	1	\$0.00		\$0.00	15	\$8,831.88		\$0.00	9	\$1,011.24		\$0.00	22	27	\$10,093.12
Monthly Avg.	. 2	\$141.38	1	\$175.00	0	\$133.74	16	\$11,153.48	0	\$36.82	12	\$1,581.65	0	\$0.00	26	31	\$13,222.06

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	≣R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Mackinac Cou	inty		·											_			
Fiscal Year 2	2021																
October '20	1	\$65.00	1	\$200.00	0	\$0.00	3	\$2,285.72	0	\$0.00	3	\$1,393.94	0	\$0.00	6	8	\$3,944.66
November '20	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,550.00	0	\$0.00	3	\$525.54		\$0.00	5	6	\$3,075.54
December '20	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,625.32	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,625.32
January '21	4	\$190.00	0	\$0.00	0	\$0.00	10	\$5,345.96	0	\$0.00	0	\$0.00	0	\$0.00	10	14	\$5,535.96
February '21	1	\$125.00	0	\$0.00	0	\$0.00	9	\$5,547.45	0	\$0.00	0	\$0.00	0	\$0.00	9	10	\$5,672.45
March '21	1	\$125.00	0	\$0.00	0	\$0.00	10	\$6,753.23	0	\$0.00	1	\$546.14	0	\$0.00	11	12	\$7,424.37
April '21	0	\$0.00	0	\$0.00	1	\$4,000.00	3	\$1,820.52	0	\$0.00	3	\$2,353.68	0	\$0.00	7	7	\$8,174.20
May '21	2	\$150.00	0	\$0.00	0	\$0.00	2	\$1,844.00	6	\$3,434.76	1	\$850.00	0	\$0.00	9	11	\$6,278.76
June '21	0	\$0.00	2	\$180.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,526.38	0	\$0.00	3	5	\$1,706.38
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450.00	1	\$49.22	0	\$0.00	0	\$0.00	2	2	\$499.22
August '21	0	\$0.00	1	\$75.00	0	\$0.00	0	\$0.00	1	\$62.62	1	\$596.13	0	\$0.00	2	3	\$733.75
September '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,004.61	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,004.61
Monthly Avg.	1	\$54.58	0	\$37.92	0	\$333.33	4	\$2,435.57	1	\$295.55	1	\$649.32	0	\$0.00	6	7	\$3,806.27
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$237.20	2	\$194.61	0	\$0.00	3	3	\$431.81
November '21	2	\$93.00	0	\$0.00	0	\$0.00	7	\$4,679.31	0	\$0.00	1	\$145.17	0	\$0.00	9	10	\$4,917.48
December '21	2	\$275.00	0	\$0.00	1	\$659.23	14	\$9,754.26	0	\$0.00	0	\$0.00	0	\$0.00	14	17	\$10,688.49
January '22	1	\$60.00	0	\$0.00	0	\$0.00	9	\$4,217.86	0	\$0.00	0	\$0.00	0	\$0.00	9	10	\$4,277.86
February '22	2	\$245.00	0	\$0.00	0	\$0.00	11	\$7,276.50	0	\$0.00	0	\$0.00	0	\$0.00	11	13	\$7,521.50
March '22	2	\$250.00	0	\$0.00	0	\$0.00	14	\$11,242.22	0	\$0.00	0	\$0.00	0	\$0.00	14	16	\$11,492.22
April '22	0	\$0.00	2	\$275.00	0	\$0.00	8	\$5,287.84	2	\$1,804.10	11	\$6,649.17	0	\$0.00	19	23	\$14,016.11
May '22	3	\$375.00	0	\$0.00	0	\$0.00	4	\$2,745.40	4	\$4,126.53	8	\$3,446.92	0	\$0.00	14	19	\$10,693.85
June '22	0	\$0.00	1	\$156.00	0	\$0.00	4	\$1,945.94	1	\$197.72	4	\$3,787.56	0	\$0.00	9	10	\$6,087.22
July '22	1	\$75.00	2	\$275.00	0	\$0.00	8	\$3,899.68	1	\$350.00	3	\$1,491.28	0	\$0.00	12	15	\$6,090.96
August '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$895.60	0	\$0.00	5	\$719.59	0	\$0.00	6	7	\$1,615.19
September '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$969.65	0	\$0.00	1	\$204.52	0	\$0.00	2	3	\$1,174.17
Monthly Avg.	1	\$114.42	0	\$58.83	0	\$54.94	7	\$4,409.52	1	\$559.63	3	\$1,386.57	0	\$0.00	10	12	\$6,583.91
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	4	\$3,668.66	1	\$302.62	3	\$413.98	0	\$0.00	8	8	\$4,385.26
November '22	0	\$0.00	0	\$0.00	0	\$0.00	10	\$8,507.02	0	\$0.00	2	\$584.31	0	\$0.00	12	12	\$9,091.33
December '22	4	\$339.99	0	\$0.00	0	\$0.00	17	\$13,581.46	0	\$0.00	0	\$0.00	0	\$0.00	17	21	\$13,921.45
January '23	2	\$217.75	0	\$0.00	0	\$0.00	12	\$7,737.09	0	\$0.00	0	\$0.00	0	\$0.00	12	14	\$7,954.84
Monthly Avg.	2	\$139.44	0	\$0.00	0	\$0.00	11	\$8,373.56	0	\$75.66	1	\$249.57	0	\$0.00	12	14	\$8,838.22

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Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Macomb Cou	nty													-	ı		
Fiscal Year																	
October '20		\$0.00	1	\$200.00	2	\$4,052.60	148	\$45,732.09	82	\$34,226.96	550	\$245,053.60	0	\$0.00	687	783	\$329,265.25
November '20		\$0.00		\$0.00	2	\$6,370.00	171	\$41,871.72	76	\$29,972.29	572	\$235,991.11	0	\$0.00	708	821	\$314,205.12
December '20		\$0.00		\$0.00		\$13,635.00	212	\$47,133.71	71	\$27,127.03	571	\$231,685.31	0	\$0.00	733	858	\$319,581.05
January '21	0	\$0.00	1	\$92.73	5	\$16,356.50	284	\$69,046.15	62	\$25,610.10	646	\$276,030.99		\$0.00	820	998	\$387,136.47
February '21		\$0.00	0	\$0.00	1	\$2,875.00	333	\$84,878.23	74	\$30,945.48	576	\$250,683.35	0	\$0.00	803	984	\$369,382.06
March '21	0	\$0.00	0	\$0.00	5	\$16,484.00	349	\$102,660.24	56	\$24,723.96	466	\$213,730.69	0	\$0.00	692	876	\$357,598.89
April '21	0	\$0.00	0	\$0.00	3	\$8,752.70	192	\$67,670.41	20	\$11,365.70	233	\$109,814.98	0	\$0.00	367	448	\$197,603.79
May '21	1	\$196.41	0	\$0.00	1	\$3,618.00	179	\$63,449.29	19	\$6,601.39	233	\$105,478.38	0	\$0.00	355	433	\$179,343.47
June '21	0	\$0.00	0	\$0.00	0	\$0.00	187	\$74,848.89	30	\$12,264.99	272	\$125,114.87	0	\$0.00	415	489	\$212,228.75
July '21	0	\$0.00	2	\$348.65	0	\$0.00	153	\$54,761.97	32	\$12,757.81	265	\$112,289.27	0	\$0.00	379	452	\$180,157.70
August '21	0	\$0.00	1	\$152.00	0	\$0.00	118	\$39,929.97	41	\$17,277.93	342	\$132,250.04	0	\$0.00	440	502	\$189,609.94
September '21	0	\$0.00	0	\$0.00	3	\$11,678.00	162	\$53,210.26	55	\$18,361.13	461	\$178,970.32	0	\$0.00	596	681	\$262,219.71
Monthly Avg	. 0	\$16.37	0	\$66.12	2	\$6,985.15	207	\$62,099.41	52	\$20,936.23	432	\$184,757.74	0	\$0.00	583	694	\$274,861.02
Fiscal Year	2022																
October '21	0	\$0.00	1	\$101.28	0	\$0.00	177	\$44,901.74	79	\$29,838.78	613	\$232,090.99	0	\$0.00	765	870	\$306,932.79
November '21	0	\$0.00	0	\$0.00	1	\$3,794.00	208	\$50,878.51	56	\$20,561.36	693	\$280,902.93	0	\$0.00	818	958	\$356,136.80
December '21	0	\$0.00	0	\$0.00	4	\$14,400.00	263	\$55,773.45	68	\$23,364.66	659	\$280,561.54	0	\$0.00	834	994	\$374,099.65
January '22	2 0	\$0.00	1	\$139.15	2	\$6,295.00	379	\$91,580.64	59	\$22,619.16	647	\$274,769.54	0	\$0.00	870	1,088	\$395,403.49
February '22	2 0	\$0.00		\$0.00	3	\$10,208.00	604	\$162,261.46	67	\$26,170.75	745	\$291,877.81	0	\$0.00	1,085	1,419	\$490,518.02
March '22	2 0	\$0.00		\$0.00	4	\$13,339.00	698	\$229,943.92	77	\$30,319.49	794	\$312,809.37	0	\$0.00	1,190	1,573	\$586,411.78
April '22		\$0.00	1	\$68.83	3	\$11,568.70	547	\$194,810.41	53	\$21,549.73	600	\$237,465.43	0	\$0.00	940	1,204	\$465,463.10
May '22		\$0.00		\$199.66	1	\$3,356.70	540	\$204,521.35	79	\$30,045.57	642	\$240,947.67	0	\$0.00	997	1,263	\$479,070.95
June '22		\$0.00		\$0.00	1	\$3,992.70	663	\$226,357.71	75	\$22,236.03	885	\$288,084.12		\$0.00	1,266	1,624	\$540,670.56
July '22		\$0.00		\$0.00	3	\$11,487.00	502	\$161,692.59	80	\$27,108.42	831	\$240,819.46	0	\$0.00	1,121	1,416	\$441,107.47
August '22	2 0	\$0.00	0	\$0.00	3	\$11,271.00	569	\$192,304.05	143	\$37,592.50	1,252	\$400,778.21	0	\$0.00	1,607	1,967	\$641,945.76
September '22		\$200.00		\$200.00	0	\$0.00	376	\$119,717.84		\$37,149.78		\$363,405.89		\$0.00	1,356	1,585	\$520,673.51
Monthly Avg	. 0	\$16.67	0	\$59.08	2	\$7,476.01	461	\$144,561.97	80	\$27,379.69	787	\$287,042.75	0	\$0.00	1,071	1,330	\$466,536.16
Fiscal Year	2023																
October '22	2 1	\$108.62	1	\$146.06	0	\$0.00	430	\$126,020.05	138	\$44,030.67	1,256	\$439,593.31	0	\$0.00	1,551	1,826	\$609,898.71
November '22	2 1	\$167.32	1	\$172.31	0	\$0.00	482	\$114,437.32	144	\$47,530.30	1,404	\$500,126.63		\$0.00	1,699	2,032	\$662,433.88
December '22	2 1	\$198.00	1	\$163.87	2	\$6,895.00	518	\$114,761.92		\$44,709.17	1,128	\$393,144.84	0	\$0.00	1,457	1,790	\$559,872.80
January '23	0	\$0.00		\$0.00	5	\$19,920.00	737	\$190,857.91	102	\$30,643.93	1,014	\$318,947.76	0	\$0.00	1,452	1,858	\$560,369.60
Monthly Avg.	. 1	\$118.49	1	\$120.56	2	\$6,703.75	542	\$136,519.30	131	\$41,728.52	1,201	\$412,953.14	0	\$0.00	1,540	1,877	\$598,143.75

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	<i>Ē</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Manistee Cou	ntv													-	ı		
Fiscal Year																	
October '20	1	\$40.00	0	\$0.00	0	\$0.00	14	\$6,369.17	1	\$456.63	17	\$6,391.07	0	\$0.00	29	33	\$13,256.87
November '20	3	\$249.99	0	\$0.00	0	\$0.00	23	\$11,645.55	2	\$1,239.30	12	\$4,335.23	0	\$0.00	35	40	\$17,470.07
December '20	2	\$201.00	0	\$0.00	0	\$0.00	45	\$19,381.71	4	\$1,365.75	33	\$11,387.63	0	\$0.00	65	84	\$32,336.09
January '21	4	\$545.00	0	\$0.00	0	\$0.00	36	\$22,953.62	3	\$1,299.27	20	\$7,187.63	0	\$0.00	55	63	\$31,985.52
February '21	1	\$200.00	0	\$0.00	1	\$2,500.00	34	\$17,248.18	1	\$292.03	16	\$7,340.94		\$0.00	47	53	\$27,581.15
March '21	5	\$413.00	0	\$0.00		\$0.00		\$22,693.79	3	\$1,430.34	10	\$3,577.14		\$0.00	48	57	\$28,114.27
April '21	0	\$0.00		\$50.00		\$0.00		\$1,251.69	5	\$3,783.06	19	\$11,045.34		\$0.00	26	30	\$16,130.09
May '21	0	\$0.00		\$50.00		\$2,200.00	9	\$5,063.54	3	\$2,549.64	11	\$4,940.90		\$0.00	20	25	\$14,804.08
June '21	0	\$0.00		\$0.00		\$0.00		\$4,300.27	1	\$683.76	16	\$5,671.02		\$0.00	21	26	\$10,655.05
July '21	0	\$0.00		\$0.00		\$0.00		\$602.30	1	\$137.10	8	\$1,703.62		\$0.00	9	12	\$2,443.02
August '21	0	\$0.00	0	\$0.00		\$0.00		\$449.30	1	\$170.37	5	\$2,260.76		\$0.00	7	7	\$2,880.43
September '21	1	\$45.00	0	\$0.00		\$0.00		\$3,652.19	0	\$0.00	14	\$3,876.42		\$0.00	22	25	\$7,573.61
Monthly Avg.	1	\$141.17	0	\$8.33	0	\$391.67	19	\$9,634.28	2	\$1,117.27	15	\$5,809.81	0	\$0.00	32	38	\$17,102.52
Fiscal Year 2	2022																
October '21	3	\$145.00	0	\$0.00	0	\$0.00	12	\$6,162.67	2	\$466.97	20	\$6,427.02	0	\$0.00	31	37	\$13,201.66
November '21	3	\$252.00	0	\$0.00	0	\$0.00	24	\$16,772.51	4	\$1,639.28	15	\$6,717.16	0	\$0.00	41	46	\$25,380.95
December '21	4	\$287.00	1	\$200.00	0	\$0.00	48	\$29,970.71	6	\$2,398.48	33	\$10,874.10	0	\$0.00	76	92	\$43,730.29
January '22	5	\$500.00	0	\$0.00		\$0.00		\$33,984.69	4	\$2,893.38	27	\$8,758.48	0	\$0.00	69	83	\$46,136.55
February '22	5	\$410.00	0	\$0.00	0	\$0.00	47	\$27,301.80	8	\$2,062.49	40	\$14,078.79	0	\$0.00	77	100	\$43,853.08
March '22	2	\$245.00	0	\$0.00	1	\$1,750.00		\$48,913.19	9	\$4,048.24	32	\$8,725.64	0	\$0.00	105	127	\$63,682.07
April '22	0	\$0.00		\$150.00	1	\$2,100.00	29	\$20,951.68	5	\$1,587.96	40	\$21,380.90	0	\$0.00	67	78	\$46,170.54
May '22		\$40.00	2	\$100.00	1	\$4,000.00	27	\$13,253.43	10	\$6,987.19	23	\$7,901.54		\$0.00	51	64	\$32,282.16
June '22		\$100.00	1	\$50.00		\$0.00		\$9,815.79	12	\$5,139.09	25	\$6,237.27		\$0.00	50	57	\$21,342.15
July '22		\$0.00	1	\$50.00		\$0.00		\$3,818.60	2	\$325.13	18	\$4,361.53		\$0.00	26	33	\$8,555.26
August '22		\$45.00	0	\$0.00	-	\$0.00		\$4,754.52	5	\$1,034.08	23	\$6,152.02		\$0.00	35	41	\$11,985.62
September '22		\$0.00	0	\$0.00	-	\$0.00		\$6,855.33	6	\$849.46	20	\$4,900.93		\$0.00	33	38	\$12,605.72
Monthly Avg.	2	\$168.67	1	\$45.83	0	\$654.17	31	\$18,546.24	6	\$2,452.65	26	\$8,876.28	0	\$0.00	55	66	\$30,743.84
Fiscal Year 2	2023																
October '22	6	\$780.00	0	\$0.00	0	\$0.00	24	\$13,324.35	4	\$639.39	26	\$9,147.48	0	\$0.00	49	60	\$23,891.22
November '22	5	\$590.00	2	\$90.00	2	\$8,000.00	31	\$19,919.63	7	\$1,822.02	33	\$11,497.92	0	\$0.00	67	80	\$41,919.57
December '22	3	\$275.00	1	\$11.00	1	\$4,000.00	55	\$35,308.56	7	\$2,026.02	30	\$9,278.90	0	\$0.00	81	97	\$50,899.48
January '23	6	\$750.00	0	\$0.00	0	\$0.00	44	\$25,790.82	3	\$1,258.86	30	\$9,744.44	0	\$0.00	64	83	\$37,544.12
Monthly Avg.	5	\$598.75	1	\$25.25	1	\$3,000.00	39	\$23,585.84	5	\$1,436.57	30	\$9,917.19	0	\$0.00	65	80	\$38,563.60

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Marquette Co	untv													أكالما			
Fiscal Year																	
October '20) 1	\$40.00	2	\$120.00	0	\$0.00	22	\$12,059.37	5	\$2,179.98	22	\$7,418.10	0	\$0.00	42	52	\$21,817.45
November '20	0	\$0.00	3	\$280.00	2	\$7,750.00	24	\$9,011.76	4	\$1,210.21	30	\$9,007.77	0	\$0.00	52	63	\$27,259.74
December '20		\$60.00	0	\$0.00	0	\$0.00	41	\$16,447.86	7	\$1,584.75	41	\$13,534.59	0	\$0.00	78	90	\$31,627.20
January '21	0	\$0.00	0	\$0.00	0	\$0.00	54	\$24,180.65	4	\$1,249.27	33	\$12,297.52	0	\$0.00	83	91	\$37,727.44
February '21	1	\$60.00	0	\$0.00	2	\$7,800.00	46	\$21,180.02	3	\$1,703.11	23	\$8,597.07	0	\$0.00	65	75	\$39,340.20
March '21	1	\$60.00	1	\$60.00	0	\$0.00	46	\$19,076.97	8	\$3,480.82	28	\$12,721.45	0	\$0.00	65	84	\$35,399.24
April '21	1	\$60.00	5	\$270.00	0	\$0.00	15	\$6,532.07	3	\$2,433.89	36	\$18,449.30	0	\$0.00	48	60	\$27,745.26
May '21	1	\$200.00	3	\$180.00	0	\$0.00	12	\$3,772.82	3	\$1,581.11	24	\$10,130.52	0	\$0.00	30	43	\$15,864.45
June '21	1	\$60.00	2	\$110.00	0	\$0.00	11	\$6,678.55	3	\$1,271.00	10	\$3,095.75		\$0.00	23	27	\$11,215.30
July '21	0	\$0.00	2	\$120.00	0	\$0.00	6	\$1,529.15	1	\$107.78	13	\$2,100.37	0	\$0.00	17	22	\$3,857.30
August '21	0	\$0.00	1	\$60.00	1	\$4,000.00	5	\$1,333.86	0	\$0.00	11	\$2,739.61	0	\$0.00	15	18	\$8,133.47
September '21	0	\$0.00	4	\$520.00	0	\$0.00	7	\$1,610.12	2	\$930.87	19	\$8,169.72	0	\$0.00	23	32	\$11,230.71
Monthly Avg.	. 1	\$45.00	2	\$143.33	0	\$1,629.17	24	\$10,284.43	4	\$1,477.73	24	\$9,021.81	0	\$0.00	45	55	\$22,601.48
Fiscal Year	2022																
October '21	0	\$0.00	4	\$240.00	0	\$0.00		\$7,923.54		\$929.44	29	\$11,542.99		\$0.00	46	53	\$20,635.97
November '21	0	\$0.00	2	\$140.00	0	\$0.00	19	\$11,642.78	3	\$1,909.33	36	\$11,967.13	0	\$0.00	53	60	\$25,659.24
December '21	0	\$0.00	0	\$0.00	1	\$2,736.80	42	\$22,840.88	4	\$689.37	40	\$12,653.56		\$0.00	76	87	\$38,920.61
January '22	2 0	\$0.00	1	\$120.00		\$0.00	52	\$26,194.79		\$3,630.29	37	\$14,490.22	0	\$0.00	84	99	\$44,435.30
February '22	2 2	\$250.00	0	\$0.00	1	\$1,100.00		\$37,428.77	3	\$924.87	49	\$19,438.96	0	\$0.00	101	132	\$59,142.60
March '22		\$474.95	4	\$120.00	-	\$0.00		\$48,273.32	1	\$1,150.00	49	\$19,455.84		\$0.00	114	152	\$69,474.11
April '22		\$125.00		\$420.00	-	\$0.00	75	\$31,821.13	6	\$3,697.68	91	\$42,603.67		\$0.00	134	180	\$78,667.48
May '22		\$35.00		\$475.00	-	\$0.00		\$24,040.49	4	\$2,051.62	66	\$33,691.84		\$0.00	99	134	\$60,293.95
June '22		\$60.00		\$400.00		\$0.00		\$12,040.50	4	\$3,723.70	52	\$21,200.53		\$0.00	74	100	\$37,424.73
July '22		\$60.00		\$335.00		\$0.00		\$12,398.72		\$3,170.74	44	\$11,245.05		\$0.00	72	100	\$27,209.51
August '22		\$180.00		\$575.00		\$0.00		\$10,023.23		\$2,537.22	78	\$27,446.73		\$0.00	97	129	\$40,762.18
September '22		\$0.00	4	\$170.00	-	\$0.00	1	\$6,842.64		\$556.13	46	\$13,747.58		\$0.00	58	73	\$21,316.35
Monthly Avg.	. 1	\$98.75	4	\$249.58	0	\$319.73	47	\$20,955.90	5	\$2,080.87	51	\$19,957.01	0	\$0.00	84	108	\$43,661.84
Fiscal Year																	
October '22		\$120.00		\$450.00		\$0.00		\$8,844.74		\$2,542.41	56	\$16,253.94		\$0.00	81	99	\$28,211.09
November '22	2 2	\$250.00	8	\$740.00	0	\$0.00	41	\$19,864.67	8	\$1,346.18	70	\$20,677.66	0	\$0.00	100	129	\$42,878.51
December '22	2 5	\$750.00	0	\$0.00	0	\$0.00	53	\$24,755.52	5	\$1,110.93	46	\$14,085.73	0	\$0.00	94	109	\$40,702.18
January '23	8 6	\$805.25	5 2	\$260.00	1	\$357.00	71	\$37,184.99	3	\$1,008.81	57	\$21,393.57	0	\$0.00	111	140	\$61,009.62
Monthly Avg.	. 4	\$481.31	4	\$362.50	0	\$89.25	48	\$22,662.48	6	\$1,502.08	57	\$18,102.73	0	\$0.00	97	119	\$43,200.35

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Mason County	/													_	·		
Fiscal Year 2																	
October '20	2	\$90.00	0	\$0.00	0	\$0.00	29	\$16,755.59	2	\$392.16	23	\$5,551.76	0	\$0.00	49	56	\$22,789.51
November '20	4	\$175.00	0	\$0.00	0	\$0.00	44	\$24,528.17	3	\$1,008.24	35	\$10,462.95	0	\$0.00	68	86	\$36,174.36
December '20	3	\$222.00	1	\$140.00	0	\$0.00	66	\$35,788.65	4	\$1,087.53	49	\$16,467.04	0	\$0.00	105	123	\$53,705.22
January '21	5	\$430.00	0	\$0.00	1	\$4,000.00	54	\$28,349.64	4	\$2,247.41	30	\$11,508.42	0	\$0.00	79	94	\$46,535.47
February '21	3	\$290.00	2	\$80.00	2	\$4,253.05	47	\$23,246.82	3	\$1,084.19	29	\$10,687.26	0	\$0.00	69	86	\$39,641.32
March '21	0	\$0.00	0	\$0.00	0	\$0.00	23	\$10,614.97	1	\$306.43	20	\$8,008.42	0	\$0.00	38	44	\$18,929.82
April '21	1	\$200.00	1	\$40.00	1	\$4,000.00	11	\$5,716.74	1	\$291.54	11	\$4,957.80	0	\$0.00	21	26	\$15,206.08
May '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$6,139.84	1	\$675.80	8	\$3,663.75	0	\$0.00	15	17	\$10,479.39
June '21	0	\$0.00	1	\$110.00	0	\$0.00	18	\$8,761.88	2	\$1,112.86	10	\$3,718.68	0	\$0.00	26	31	\$13,703.42
July '21	0	\$0.00	1	\$40.00	0	\$0.00	5	\$1,489.54	0	\$0.00	9	\$2,224.02	0	\$0.00	11	15	\$3,753.56
August '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,569.32	2	\$974.96	7	\$1,604.67	0	\$0.00	12	13	\$4,148.95
September '21	1	\$40.00	1	\$40.00	0	\$0.00	10	\$5,765.78	2	\$335.11	14	\$6,337.20	0	\$0.00	24	28	\$12,518.09
Monthly Avg.	2	\$120.58	1	\$37.50	0	\$1,021.09	27	\$14,060.58	2	\$793.02	20	\$7,099.33	0	\$0.00	43	52	\$23,132.10
Fiscal Year 2	2022																
October '21	2	\$169.99	0	\$0.00	1	\$4,000.00	16	\$9,974.17	2	\$653.28	31	\$9,559.90	0	\$0.00	44	52	\$24,357.34
November '21	0	\$0.00	2	\$80.00	1	\$4,000.00	48	\$32,405.06	3	\$912.93	50	\$12,633.18	0	\$0.00	86	104	\$50,031.17
December '21	4	\$630.00	1	\$40.00	2	\$4,338.27	48	\$31,510.73	5	\$1,781.96	52	\$14,164.22	0	\$0.00	97	112	\$52,465.18
January '22	6	\$930.00	0	\$0.00	0	\$0.00	73	\$33,708.13	5	\$1,254.48	62	\$17,626.79	0	\$0.00	118	146	\$53,519.40
February '22	4	\$445.00	2	\$80.00	1	\$4,000.00	76	\$36,882.92	5	\$1,355.34	65	\$22,303.38	0	\$0.00	120	153	\$65,066.64
March '22	4	\$380.00	2	\$140.00	1	\$4,000.00	82	\$45,626.23	10	\$3,815.08	72	\$19,656.60	0	\$0.00	131	171	\$73,617.91
April '22	3	\$375.00	2	\$80.00	1	\$2,880.00	46	\$24,591.56	1	\$546.42	47	\$15,205.10	0	\$0.00	81	100	\$43,678.08
May '22	1	\$50.00	2	\$80.00	0	\$0.00	42	\$18,136.13	4	\$1,415.04	51	\$14,800.79		\$0.00	82	100	\$34,481.96
June '22	1	\$45.00	3	\$220.00	0	\$0.00	37	\$14,234.56	4	\$523.39	44	\$12,351.80	0	\$0.00	69	89	\$27,374.75
July '22	1	\$40.00	1	\$40.00	0	\$0.00	16	\$5,801.00	1	\$880.00	41	\$9,441.91	0	\$0.00	48	60	\$16,202.91
August '22	2	\$250.00	2	\$80.00	0	\$0.00	23	\$8,664.48	2	\$517.58	46	\$11,741.28	0	\$0.00	60	75	\$21,253.34
September '22	1	\$40.00	1	\$40.00	0	\$0.00	17	\$5,289.52	2	\$331.68	39	\$10,304.68	0	\$0.00	51	60	\$16,005.88
Monthly Avg.	2	\$279.58	2	\$73.33	1	\$1,934.86	44	\$22,235.37	4	\$1,165.60	50	\$14,149.14	0	\$0.00	82	102	\$39,837.88
Fiscal Year 2	2023																
October '22	2	\$95.00	2	\$80.00	0	\$0.00	41	\$18,911.73	4	\$960.29	57	\$13,320.20	0	\$0.00	88	106	\$33,367.22
November '22	4	\$335.00	1	\$40.00	0	\$0.00	79	\$42,544.56	5	\$1,094.03	74	\$18,804.94	0	\$0.00	134	163	\$62,818.53
December '22	4	\$549.99	0	\$0.00	0	\$0.00	69	\$37,141.90	4	\$1,140.20	55	\$16,238.19	0	\$0.00	107	132	\$55,070.28
January '23	9	\$860.00	0	\$0.00	1	\$4,000.00	80	\$40,803.30	4	\$907.36	63	\$17,432.41	0	\$0.00	121	157	\$64,003.07
Monthly Avg.	5	\$460.00	1	\$30.00	0	\$1,000.00	67	\$34,850.37	4	\$1,025.47	62	\$16,448.94	0	\$0.00	113	140	\$53,814.78

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ĒR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Mecosta Cour	nty	<u> </u>							· ·					-			
Fiscal Year																	
October '20	4	\$600.00	1	\$200.00	0	\$0.00	24	\$13,313.64	5	\$2,163.25	35	\$14,347.76	0	\$0.00	60	69	\$30,624.65
November '20		\$989.94	0	\$0.00	1	\$3,230.00	28	\$16,552.03	2	\$1,318.83	34	\$12,435.45		\$0.00	57	73	\$34,526.25
December '20		\$1,620.00	1	\$80.00	1	\$3,395.00	28	\$14,254.43	3	\$977.95	40	\$14,078.53	0	\$0.00	68	86	\$34,405.91
January '21		\$2,102.76	0	\$0.00		\$0.00	37	\$19,416.22	2	\$1,079.18	28	\$12,169.73		\$0.00	65	80	\$34,767.89
February '21		\$1,971.43	0	\$0.00	1	\$3,721.00	100	\$57,881.49	6	\$3,801.20	30	\$12,520.74	0	\$0.00	125	151	\$79,895.86
March '21	8	\$1,075.00	1	\$200.00	2	\$7,156.00	35	\$21,893.96	5	\$3,602.92	22	\$8,626.39	0	\$0.00	62	73	\$42,554.27
April '21	2	\$345.00	0	\$0.00	0	\$0.00	22	\$12,995.13	0	\$0.00	21	\$10,982.92	0	\$0.00	36	45	\$24,323.05
May '21	0	\$0.00	0	\$0.00	0	\$0.00	6	\$3,366.01	1	\$850.00	8	\$3,226.87	0	\$0.00	14	15	\$7,442.88
June '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$1,326.36	3	\$1,355.23	16	\$5,103.30	0	\$0.00	21	27	\$7,784.89
July '21	1	\$200.00	0	\$0.00	0	\$0.00	4	\$1,409.56	1	\$40.10	12	\$4,803.86	0	\$0.00	14	18	\$6,453.52
August '21	0	\$0.00	0	\$0.00	1	\$3,980.00	5	\$1,594.85	0	\$0.00	11	\$5,514.37	0	\$0.00	16	17	\$11,089.22
September '21	1	\$85.00	0	\$0.00	0	\$0.00	10	\$4,319.43	2	\$1,242.01	21	\$8,362.66	0	\$0.00	29	34	\$14,009.10
Monthly Avg.	5	\$749.09	0	\$40.00	1	\$1,790.17	26	\$14,026.93	3	\$1,369.22	23	\$9,347.72	0	\$0.00	47	57	\$27,323.12
Fiscal Year	2022																
October '21	4	\$300.00	1	\$200.00	0	\$0.00	12	\$7,507.23	5	\$1,972.01	31	\$12,335.59	0	\$0.00	45	53	\$22,314.83
November '21	18	\$2,299.99	0	\$0.00	0	\$0.00	22	\$10,921.86	7	\$3,486.51	43	\$17,103.50	0	\$0.00	70	90	\$33,811.86
December '21	21	\$3,363.29	0	\$0.00	0	\$0.00	42	\$25,904.92	8	\$3,736.99	47	\$22,217.27	0	\$0.00	98	118	\$55,222.47
January '22	34	\$5,101.57	0	\$0.00	0	\$0.00	70	\$41,750.77	0	\$0.00	52	\$25,125.55	0	\$0.00	120	156	\$71,977.89
February '22	34	\$5,363.95	0	\$0.00	2	\$6,700.00	116	\$76,333.67	3	\$942.55	67	\$27,653.92	0	\$0.00	184	222	\$116,994.09
March '22	21	\$3,411.00	0	\$0.00	0	\$0.00	72	\$43,011.20	4	\$3,124.30	60	\$26,465.42	0	\$0.00	123	157	\$76,011.92
April '22	18	\$2,806.95	0	\$0.00	0	\$0.00	54	\$32,783.86	4	\$1,867.40	48	\$19,232.39	0	\$0.00	95	124	\$56,690.60
May '22	9	\$1,406.00	1	\$40.00	0	\$0.00	51	\$29,339.35	3	\$1,486.48	47	\$16,427.11	0	\$0.00	89	111	\$48,698.94
June '22	4	\$445.00	1	\$80.00	1	\$4,000.00	59	\$25,414.04	3	\$2,359.95	44	\$13,167.75	0	\$0.00	88	112	\$45,466.74
July '22	2	\$275.00	0	\$0.00	0	\$0.00	11	\$6,190.98	1	\$479.07	41	\$17,646.94	0	\$0.00	50	55	\$24,591.99
August '22	3	\$389.99	1	\$200.00	0	\$0.00	22	\$7,828.42	3	\$1,192.62	48	\$16,949.81	0	\$0.00	63	77	\$26,560.84
September '22	3	\$325.00	0	\$0.00	0	\$0.00	20	\$8,923.26	1	\$94.46	46	\$13,626.95	0	\$0.00	56	70	\$22,969.67
Monthly Avg.	14	\$2,123.98	0	\$43.33	0	\$891.67	46	\$26,325.80	4	\$1,728.53	48	\$18,996.02	0	\$0.00	90	112	\$50,109.32
Fiscal Year	2023																
October '22	11	\$1,256.41	0	\$0.00	2	\$4,900.00	26	\$14,550.80	3	\$934.86	43	\$18,854.45	0	\$0.00	73	85	\$40,496.52
November '22	22	\$2,825.95	0	\$0.00	1	\$740.00	56	\$34,422.73	6	\$2,420.67	68	\$27,885.63	0	\$0.00	123	153	\$68,294.98
December '22	22	\$2,910.00	0	\$0.00	0	\$0.00	48	\$23,175.77	5	\$1,759.33	60	\$19,371.20	0	\$0.00	108	135	\$47,216.30
January '23	23	\$3,195.85	0	\$0.00	0	\$0.00	94	\$60,919.15	2	\$1,373.02	54	\$19,601.65	0	\$0.00	140	173	\$85,089.67
Monthly Avg.	20	\$2,547.05	0	\$0.00	1	\$1,410.00	56	\$33,267.11	4	\$1,621.97	56	\$21,428.23	0	\$0.00	111	137	\$60,274.37

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total SI	<i>Ē</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Menominee Co	ounty																
Fiscal Year 2																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	15	\$9,003.31	0	\$0.00	10	\$4,899.38	0	\$0.00	18	25	\$13,902.69
November '20	0	\$0.00	0	\$0.00	1	\$3,300.00	9	\$4,412.67	0	\$0.00	7	\$2,653.36	0	\$0.00	14	17	\$10,366.03
December '20	0	\$0.00	0	\$0.00	0	\$0.00	12	\$6,023.80	0	\$0.00	2	\$1,048.63	0	\$0.00	12	14	\$7,072.43
January '21	0	\$0.00	0	\$0.00	0	\$0.00	13	\$7,781.06	0	\$0.00	0	\$0.00	0	\$0.00	13	13	\$7,781.06
February '21	1	\$40.00	0	\$0.00	0	\$0.00	12	\$7,885.67	0	\$0.00	4	\$1,542.77	0	\$0.00	15	17	\$9,468.44
March '21	0	\$0.00	1	\$100.00	1	\$4,000.00	9	\$6,205.81	0	\$0.00	3	\$1,710.48	0	\$0.00	12	14	\$12,016.29
April '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,032.75	0	\$0.00	7	\$3,296.59	0	\$0.00	10	15	\$5,329.34
May '21	0	\$0.00		\$199.35	0	\$0.00		\$2,397.57	0	\$0.00		\$6,075.70	0	\$0.00	8	13	\$8,672.62
June '21	0	\$0.00	2	\$293.87	7 0	\$0.00	5	\$2,257.72	. 0	\$0.00	10	\$4,275.65	0	\$0.00	11	17	\$6,827.24
July '21	0	\$0.00	0	\$0.00		\$0.00	6	\$2,862.49	3	\$2,549.33	10	\$6,769.08	0	\$0.00	13	19	\$12,180.90
August '21	0	\$0.00	0	\$0.00		\$0.00		\$3,084.96	1	\$849.26	7	\$5,168.41	0	\$0.00	9	13	\$9,102.63
September '21	1	\$150.00	1	\$45.00	0	\$0.00	24	\$13,129.89	2	\$1,635.28	26	\$19,044.33	0	\$0.00	32	54	\$34,004.50
Monthly Avg.	0	\$15.83	0	\$53.19	0	\$608.33	10	\$5,589.81	1	\$419.49	8	\$4,707.03	0	\$0.00	14	19	\$11,393.68
Fiscal Year 2	2022																
October '21	2	\$170.50	0	\$0.00	0	\$0.00	23	\$14,894.95	1	\$850.00	29	\$18,684.41	0	\$0.00	35	55	\$34,599.86
November '21	2	\$185.00	0	\$0.00	0	\$0.00	16	\$11,142.55	0	\$0.00	11	\$5,901.89	0	\$0.00	21	29	\$17,229.44
December '21	1	\$125.00	1	\$200.00	0	\$0.00	14	\$10,917.48	0	\$0.00	3	\$1,150.92	0	\$0.00	17	19	\$12,393.40
January '22	2	\$350.00	0	\$0.00	2	\$7,848.00	10	\$6,617.13	0	\$0.00	0	\$0.00		\$0.00	12	14	\$14,815.13
February '22		\$490.00	3	\$300.00	-	\$0.00		\$18,590.44	0	\$0.00	-	\$3,307.34		\$0.00	34	41	\$22,687.78
March '22		\$0.00	1	\$100.00	-	\$3,600.00		\$16,884.07	0	\$0.00	-	\$1,826.12		\$0.00	26	29	\$22,410.19
April '22		\$240.00	0	\$0.00	-	\$0.00		\$5,409.29		\$1,150.00	12	\$7,460.70		\$0.00	17	24	\$14,259.99
May '22		\$125.00	1	\$100.00	-	\$4,000.00	22	\$14,468.94	. 1	\$1,029.68		\$24,756.38	0	\$0.00	36	56	\$44,480.00
June '22	0	\$0.00	1	\$90.00	0	\$0.00	16	\$6,663.82	. 1	\$1,150.00	22	\$17,625.41	0	\$0.00	24	40	\$25,529.23
July '22		\$0.00	0	\$0.00	-	\$0.00		\$6,586.30	1	\$1,149.96	20	\$12,978.04		\$0.00	22	32	\$20,714.30
August '22		\$0.00		\$100.00	-	\$0.00		\$7,058.46	2	\$1,114.98	30	\$15,888.96		\$0.00	33	50	\$24,162.40
September '22		\$150.00		\$0.00		\$3,995.00		\$5,340.14	0	\$0.00		\$9,131.57		\$0.00	21	31	\$18,616.71
Monthly Avg.	1	\$152.96	1	\$74.17	7 0	\$1,620.25	17	\$10,381.13	1	\$537.05	15	\$9,892.65	0	\$0.00	25	35	\$22,658.20
Fiscal Year 2																	
October '22	2	\$300.00	0	\$0.00		\$4,000.00	17	\$8,199.52		\$1,926.53	24	\$10,964.38		\$0.00	32	47	\$25,390.43
November '22		\$150.00	0	\$0.00		\$0.00		\$4,840.92		\$1,105.00		\$5,206.58		\$0.00	22	26	\$11,302.50
December '22	2	\$300.00	1	\$0.00	-	\$0.00		\$21,359.06		\$0.00		\$918.28		\$0.00	31	36	\$22,577.34
January '23	l	\$0.00		\$0.00		\$4,000.00		\$4,028.32		\$0.00		\$692.83		\$0.00	11	11	\$8,721.15
Monthly Avg.	1	\$187.50	0	\$0.00	1	\$2,000.00	16	\$9,606.96	2	\$757.88	11	\$4,445.52	0	\$0.00	24	30	\$16,997.86

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Midland Count	v																
Fiscal Year 2																	
October '20	5	\$490.00	0	\$0.00	0	\$0.00	62	\$15,586.02	2	\$280.51	56	\$17,916.03	0	\$0.00	79	125	\$34,272.56
November '20	5	\$579.90	0	\$0.00	0	\$0.00		\$15,444.48	2	\$605.46	75	\$30,872.76	l	\$0.00	92	149	\$47,502.60
December '20	11	\$1,036.18	0	\$0.00	1	\$4,000.00	83	\$24,876.80	0	\$0.00	73	\$25,482.10	1	\$0.00	107	168	\$55,395.08
January '21	5	\$514.94	0	\$0.00		\$0.00		\$27,777.41	4	\$2,153.49	77	\$27,221.00	0	\$0.00	113	176	\$57,666.84
February '21	6	\$698.95	0	\$0.00		\$7,947.00	60	\$21,059.83	4	\$1,992.07	51	\$18,504.79		\$0.00	81	123	\$50,202.64
March '21	4	\$303.95	0	\$0.00	3	\$9,987.00	56	\$24,683.00	5	\$2,016.89	40	\$15,585.85	0	\$0.00	75	108	\$52,576.69
April '21	0	\$0.00	0	\$0.00	1	\$3,868.00	31	\$11,147.17	1	\$708.35	31	\$13,515.08	0	\$0.00	41	64	\$29,238.60
May '21	2	\$233.95	0	\$0.00	1	\$3,280.00	22	\$6,325.91	1	\$850.00	25	\$10,321.00	0	\$0.00	28	51	\$21,010.86
June '21	0	\$0.00	0	\$0.00	1	\$2,400.00	20	\$6,432.26	0	\$0.00	21	\$10,893.09	0	\$0.00	27	42	\$19,725.35
July '21	2	\$200.95	0	\$0.00	0	\$0.00	22	\$4,038.24	2	\$173.15	30	\$10,549.18	0	\$0.00	35	56	\$14,961.52
August '21	0	\$0.00	0	\$0.00	0	\$0.00		\$2,152.60	0	\$0.00	23	\$6,107.68	0	\$0.00	24	39	\$8,260.28
September '21	1	\$200.00	0	\$0.00	0	\$0.00		\$6,960.61	3	\$868.77	45	\$14,723.06	0	\$0.00	53	84	\$22,752.44
Monthly Avg.	3	\$354.90	0	\$0.00	1	\$2,623.50	47	\$13,873.69	2	\$804.06	46	\$16,807.64	0	\$0.00	63	99	\$34,463.79
Fiscal Year 2	022																
October '21	2	\$249.95	0	\$0.00	1	\$3,127.00	69	\$10,823.24	2	\$567.98	77	\$24,311.09	0	\$0.00	91	151	\$39,079.26
November '21	7	\$717.85	0	\$0.00	3	\$8,008.00	89	\$29,634.35	5	\$1,803.93	78	\$28,175.52	0	\$0.00	119	182	\$68,339.65
December '21	2	\$244.00	0	\$0.00	0	\$0.00	87	\$34,340.48	4	\$2,543.19	87	\$33,445.80	0	\$0.00	124	180	\$70,573.47
January '22	10	\$1,118.95	0	\$0.00	1	\$220.00	120	\$41,489.58	9	\$3,693.55	104	\$32,647.19	0	\$0.00	158	244	\$79,169.27
February '22	12	\$949.23	0	\$0.00	5	\$19,540.00	118	\$45,304.36	2	\$765.10	112	\$30,354.74	0	\$0.00	161	249	\$96,913.43
March '22	11	\$1,437.90	0	\$0.00	2	\$7,800.00	146	\$63,509.67	5	\$2,682.65	102	\$33,280.46	0	\$0.00	175	266	\$108,710.68
April '22	2	\$235.00	0	\$0.00		\$0.00		\$32,742.27	4	\$2,542.09	75	\$19,928.27	0	\$0.00	108	166	\$55,447.63
May '22	2	\$105.00	0	\$0.00		\$0.00		\$23,671.56	3	\$1,029.44	74	\$18,847.90		\$0.00	97	160	\$43,653.90
June '22	2	\$164.95	1	\$167.91	0	\$0.00		\$22,072.14	4	\$1,534.84	98	\$26,653.54		\$0.00	108	187	\$50,593.38
July '22	0	\$0.00	0	\$0.00		\$0.00		\$18,842.39	4	\$1,559.37	69	\$17,478.24		\$0.00	82	138	\$37,880.00
August '22	2	\$150.00	0	\$0.00		\$0.00	90	\$19,062.86	2	\$831.92	113	\$33,742.99		\$0.00	123	207	\$53,787.77
September '22	2	\$245.00	0	\$0.00		\$0.00		\$9,208.36	4	\$1,198.67	95	\$26,302.39		\$0.00	104	173	\$36,954.42
Monthly Avg.	5	\$468.15	0	\$13.99	1	\$3,224.58	92	\$29,225.11	4	\$1,729.39	90	\$27,097.34	0	\$0.00	121	192	\$61,758.57
Fiscal Year 2	.023																
October '22	8	\$494.95	0	\$0.00	0	\$0.00		\$18,668.36	3	\$654.84	110	\$33,814.69	0	\$0.00	128	219	\$53,632.84
November '22	2	\$136.36	0	\$0.00	1	\$4,000.00	111	\$18,747.76	6	\$2,588.90	130	\$39,406.30	0	\$0.00	152	250	\$64,879.32
December '22	9	\$1,328.94	0	\$0.00	0	\$0.00	103	\$32,142.96	3	\$1,109.59	104	\$36,477.52	0	\$0.00	141	219	\$71,059.01
January '23	9	\$1,172.95	1	\$92.40	3	\$10,740.15	127	\$45,806.48	4	\$1,634.31	114	\$31,382.52	0	\$0.00	161	258	\$90,828.81
Monthly Avg.	7	\$783.30	0	\$23.10	1	\$3,685.04	110	\$28,841.39	4	\$1,496.91	115	\$35,270.26	0	\$0.00	146	237	\$70,100.00

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total Si	<i>E</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Missaukee Co	unty													أسيس			
Fiscal Year 2																	
October '20	4	\$570.00	0	\$0.00	1	\$4,000.00	21	\$11,042.18	1	\$850.00	14	\$4,600.06	0	\$0.00	33	41	\$21,062.24
November '20	6	\$745.00	0	\$0.00	0	\$0.00	30	\$17,087.08		\$316.64	25	\$10,878.11	0	\$0.00	52	62	\$29,026.83
December '20	11	\$1,355.00	0	\$0.00	0	\$0.00		\$21,612.18		\$846.69	15	\$3,443.61	0	\$0.00	53	67	\$27,257.48
January '21	7	\$905.00	0	\$0.00		\$0.00		\$23,988.26	2	\$896.42	17	\$6,183.04	0	\$0.00	57	73	\$31,972.72
February '21	3	\$495.00	0	\$0.00		\$0.00		\$12,871.70		\$0.00		\$7,422.71	0	\$0.00	41	55	\$20,789.41
March '21	5	\$529.10	0	\$0.00	2	\$790.00	22	\$11,260.57	3	\$1,915.12	15	\$6,997.36	0	\$0.00	38	47	\$21,492.15
April '21	2	\$195.00	0	\$0.00	0	\$0.00	8	\$4,719.61	1	\$850.00	3	\$1,258.87	0	\$0.00	11	14	\$7,023.48
May '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,250.36	1	\$621.39	4	\$1,357.36	0	\$0.00	7	7	\$3,229.11
June '21	0	\$0.00	0	\$0.00	1	\$3,140.00	1	\$349.98	0	\$0.00	4	\$1,774.39	0	\$0.00	6	6	\$5,264.37
July '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$811.92	0	\$0.00	9	\$4,290.90	0	\$0.00	10	13	\$5,102.82
August '21	2	\$219.99	0	\$0.00	0	\$0.00	3	\$1,872.97	0	\$0.00	10	\$5,721.74	0	\$0.00	11	15	\$7,814.70
September '21	0	\$0.00	1	\$108.87	0	\$0.00	3	\$1,143.45	0	\$0.00		\$2,556.44		\$0.00	6	8	\$3,808.76
Monthly Avg.	3	\$417.84	0	\$9.07	0	\$660.83	18	\$9,000.86	1	\$524.69	12	\$4,707.05	0	\$0.00	27	34	\$15,320.34
Fiscal Year 2	2022																
October '21	4	\$380.00	0	\$0.00	0	\$0.00	16	\$8,098.74		\$0.00	14	\$6,290.64	. 0	\$0.00	24	34	\$14,769.38
November '21	2	\$345.00	0	\$0.00	0	\$0.00	31	\$23,101.72	2	\$678.43	12	\$4,302.86	0	\$0.00	40	47	\$28,428.01
December '21	13	\$1,593.00	0	\$0.00	1	\$3,200.00	44	\$25,855.40	3	\$691.68	25	\$9,463.68	0	\$0.00	62	86	\$40,803.76
January '22	8	\$1,140.00	0	\$0.00		\$0.00		\$22,765.08	2	\$1,158.87	23	\$9,036.70	0	\$0.00	55	70	\$34,100.65
February '22	4	\$480.00	0	\$0.00		\$0.00		\$23,373.31	1	\$548.38	22	\$12,080.93		\$0.00	47	61	\$36,482.62
March '22	8	\$1,410.00	0	\$0.00		\$0.00		\$27,507.64	3	\$2,270.96	35	\$13,180.58	0	\$0.00	63	88	\$44,369.18
April '22	5	\$620.00	0	\$0.00		\$0.00		\$11,902.36	0	\$0.00		\$6,931.70		\$0.00	31	40	\$19,454.06
May '22	5	\$690.00	0	\$0.00		\$0.00		\$25,050.61	1	\$1,127.29	33	\$15,780.35		\$0.00	56	73	\$42,648.25
June '22	2	\$195.00	0	\$0.00		\$0.00		\$5,021.21	1	\$246.34	10	\$3,153.49		\$0.00	18	22	\$8,616.04
July '22	4	\$641.72	0	\$0.00		\$0.00		\$7,388.78	-	\$0.00	-	\$6,535.80		\$0.00	26	39	\$14,566.30
August '22	1	\$150.00	0	\$0.00		\$0.00	10	\$2,599.70	1	\$180.20	16	\$4,527.08		\$0.00	20	28	\$7,456.98
September '22	0	\$0.00	0	\$0.00		\$0.00		\$2,174.20		\$0.00		\$2,502.78		\$0.00	13	17	\$4,676.98
Monthly Avg.	5	\$637.06	0	\$0.00	0	\$266.67	25	\$15,403.23	1	\$575.18	20	\$7,815.55	0	\$0.00	38	50	\$24,697.68
Fiscal Year 2	2023																
October '22	2	\$280.00	0	\$0.00		\$0.00		\$15,513.17	3	\$670.07	17	\$9,952.51	0	\$0.00	42	52	\$26,415.75
November '22	8	\$1,015.00	0	\$0.00		\$0.00	36	\$21,894.53	3	\$883.70	22	\$9,025.63		\$0.00	48	69	\$32,818.86
December '22	6	\$850.00	0	\$0.00		\$3,975.00		\$30,566.13	1	\$63.47	27	\$10,157.56	0	\$0.00	61	78	\$45,612.16
January '23	14	\$2,189.99	0	\$0.00		\$0.00	50	\$32,030.04		\$0.00	29	\$11,290.16	0	\$0.00	63	93	\$45,510.19
Monthly Avg.	8	\$1,083.75	0	\$0.00	0	\$993.75	40	\$25,000.97	2	\$404.31	24	\$10,106.47	0	\$0.00	54	73	\$37,589.24

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Monroe Coun	tv	1												-			
Fiscal Year																	
October '20		\$10.60	0	\$0.00	0	\$0.00	26	\$6,990.28	11	\$3,928.78	91	\$41,124.13	0	\$0.00	106	129	\$52,053.79
November '20	0	\$0.00	0	\$0.00	1	\$225.00	24	\$7,244.80	6	\$2,224,33	81	\$37.522.88		\$0.00	93	112	\$47,217.01
December '20		\$50.00	0	\$0.00	0	\$0.00	41	\$8,990.27	22	\$10,632.30	103	\$48,457.66		\$0.00	134	167	\$68,130.23
January '21	1	\$50.00	0	\$0.00	0	\$0.00	38	\$10,655.48	13	\$5,163.76	90	\$41,167.54		\$0.00	113	142	\$57,036.78
February '21	0	\$0.00	0	\$0.00	0	\$0.00	44	\$14,357.08	17	\$9,729.15	106	\$53,734.97		\$0.00	137	167	\$77,821.20
March '21	1	\$6.31	0	\$0.00	1	\$275.00	43	\$14,665.85	9	\$4,379.01	73	\$37,432.54	0	\$0.00	97	127	\$56,758.71
April '21	0	\$0.00	0	\$0.00	2	\$5,901.76	21	\$10,264.87	3	\$1,328.88	28	\$16,261.52	0	\$0.00	41	54	\$33,757.03
May '21	1	\$75.00	0	\$0.00	1	\$3,800.00	16	\$7,317.80	6	\$2,774.99	30	\$13,690.90	0	\$0.00	43	54	\$27,658.69
June '21	0	\$0.00	0	\$0.00	0	\$0.00	18	\$5,352.56	6	\$2,149.59	31	\$12,278.94	0	\$0.00	45	55	\$19,781.09
July '21	0	\$0.00	0	\$0.00	0	\$0.00	18	\$7,146.34	3	\$1,455.21	39	\$15,936.93	0	\$0.00	48	60	\$24,538.48
August '21	0	\$0.00	0	\$0.00	1	\$2,700.00	14	\$5,943.49	6	\$2,691.47	47	\$18,648.75	0	\$0.00	59	68	\$29,983.71
September '21	2	\$100.00	0	\$0.00	0	\$0.00	35	\$16,819.65	8	\$2,935.72	89	\$35,766.27	0	\$0.00	116	134	\$55,621.64
Monthly Avg.	1	\$24.33	0	\$0.00	1	\$1,075.15	28	\$9,645.71	9	\$4,116.10	67	\$31,001.92	0	\$0.00	86	106	\$45,863.20
Fiscal Year	2022																
October '21	6	\$300.00	0	\$0.00	0	\$0.00	35	\$16,324.01	10	\$3,996.59	101	\$41,926.32	0	\$0.00	123	152	\$62,546.92
November '21	4	\$200.00	0	\$0.00	2	\$7,150.00	53	\$24,488.41	14	\$6,955.91	120	\$51,545.46	0	\$0.00	160	193	\$90,339.78
December '21	2	\$100.00	0	\$0.00	4	\$13,035.00	54	\$24,156.02	9	\$3,921.22	101	\$51,448.24	0	\$0.00	140	170	\$92,660.48
January '22	1	\$85.00	0	\$0.00	1	\$4,000.00	71	\$22,469.44	19	\$9,542.68	123	\$56,188.25	0	\$0.00	162	215	\$92,285.37
February '22	1	\$50.00	0	\$0.00	4	\$11,888.80	99	\$34,956.16	18	\$8,326.50	137	\$51,970.66	0	\$0.00	193	259	\$107,192.12
March '22	2	\$100.00	0	\$0.00	1	\$4,000.00	122	\$48,078.63	20	\$8,776.41	145	\$58,600.71	0	\$0.00	213	290	\$119,555.75
April '22		\$45.00	0	\$0.00	0	\$0.00	101	\$41,448.53	10	\$5,676.76	128	\$48,394.23	0	\$0.00	172	240	\$95,564.52
May '22		\$150.00	0	\$0.00	0	\$0.00	94	\$42,217.03	15	\$5,155.70	100	\$42,636.77	0	\$0.00	155	212	\$90,159.50
June '22		\$100.00	0	\$0.00	0	\$0.00	101	\$39,912.88	18	\$5,878.83	139	\$43,198.06		\$0.00	193	260	\$89,089.77
July '22		\$50.00	0	\$0.00	0	\$0.00	77	\$28,811.57	21	\$6,344.09	141	\$45,641.85		\$0.00	185	240	\$80,847.51
August '22		\$150.00	1	\$117.00	0	\$0.00	98	\$30,141.03	26	\$8,017.84	208	\$70,219.44		\$0.00	264	336	\$108,645.31
September '22		\$200.00	1	\$5.00	0	\$0.00	79	\$24,247.61	16	\$4,118.17	181	\$57,844.28		\$0.00	231	281	\$86,415.06
Monthly Avg.		\$127.50	0	\$10.17	1	\$3,339.48	82	\$31,437.61	16	\$6,392.56	135	\$51,634.52	0	\$0.00	183	237	\$92,941.84
Fiscal Year	2023																
October '22		\$530.00	1	\$163.00	2	\$4,120.00	126	\$35,937.09	17	\$6,516.10	237	\$90,071.21	0	\$0.00	307	394	\$137,337.40
November '22		\$200.00	0	\$0.00	5	\$16,009.09	102	\$27,020.54	32	\$11,795.66	216	\$80,438.40		\$0.00	289	359	\$135,463.69
December '22		\$426.97	1	\$40.00	4	\$15,365.70	90	\$21,364.47	24	\$10,296.05	167	\$58,303.01	0	\$0.00	226	293	\$105,796.20
January '23		\$300.00	0	\$0.00	0	\$0.00	129	\$34,419.96	23	\$5,814.29	182	\$52,391.42		\$0.00	249	340	\$92,925.67
Monthly Avg.	7	\$364.24	1	\$50.75	3	\$8,873.70	112	\$29,685.52	24	\$8,605.53	201	\$70,301.01	0	\$0.00	268	347	\$117,880.74

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total Si	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Montcalm Cou	unty													_			
Fiscal Year 2	2021																
October '20	5	\$570.86	0	\$0.00	1	\$3,195.00	54	\$22,968.68	5	\$2,152.88	51	\$18,427.41	0	\$0.00	87	116	\$47,314.83
November '20	7	\$603.00	0	\$0.00	6	\$18,921.26	45	\$18,953.61	4	\$1,470.77	47	\$17,079.13	0	\$0.00	82	109	\$57,027.77
December '20	7	\$755.00	0	\$0.00	1	\$2,100.00	57	\$22,283.77	6	\$2,919.54	76	\$29,308.09	0	\$0.00	117	147	\$57,366.40
January '21	2	\$265.00	0	\$0.00	2	\$7,220.00	52	\$19,544.79	5	\$2,408.43	58	\$24,520.66	0	\$0.00	91	119	\$53,958.88
February '21	4	\$489.75	0	\$0.00	0	\$0.00	55	\$27,984.32	1	\$267.12	39	\$16,168.66	0	\$0.00	77	99	\$44,909.85
March '21	4	\$580.00	1	\$40.00	1	\$1,783.00	58	\$28,492.35	0	\$0.00	51	\$21,188.12	0	\$0.00	86	115	\$52,083.47
April '21	1	\$80.00	0	\$0.00	0	\$0.00	24	\$11,844.78	2	\$1,031.33	23	\$13,393.39	0	\$0.00	38	50	\$26,349.50
May '21	2	\$160.00	1	\$200.00	1	\$3,225.00	18	\$5,950.79	0	\$0.00	24	\$8,272.45	0	\$0.00	30	46	\$17,808.24
June '21	0	\$0.00	0	\$0.00	1	\$900.00	12	\$3,894.52	2	\$1,094.94	24	\$11,271.14	0	\$0.00	31	39	\$17,160.60
July '21	0	\$0.00	1	\$40.00	0	\$0.00	10	\$4,324.26	2	\$477.16	17	\$9,189.93	0	\$0.00	25	30	\$14,031.35
August '21	0	\$0.00	0	\$0.00	0	\$0.00	16	\$4,939.64	2	\$1,005.22	35	\$12,908.93	0	\$0.00	41	53	\$18,853.79
September '21	2	\$235.00	0	\$0.00	0	\$0.00	13	\$3,535.53	5	\$1,132.95	33	\$11,925.13	0	\$0.00	40	53	\$16,828.61
Monthly Avg.	3	\$311.55	0	\$23.33	1	\$3,112.02	35	\$14,559.75	3	\$1,163.36	40	\$16,137.75	0	\$0.00	62	81	\$35,307.77
Fiscal Year 2	2022																
October '21	2	\$120.00	0	\$0.00	0	\$0.00	35	\$12,549.67	0	\$0.00	59	\$26,250.79	0	\$0.00	75	96	\$38,920.46
November '21	6	\$535.85	2	\$392.41	0	\$0.00	59	\$31,759.35	7	\$1,861.18	69	\$26,863.59	0	\$0.00	113	143	\$61,412.38
December '21	9	\$1,095.00	0	\$0.00	3	\$10,900.00	85	\$42,899.43	7	\$2,748.63	74	\$29,789.14	0	\$0.00	139	178	\$87,432.20
January '22	10	\$1,260.00	0	\$0.00	0	\$0.00	93	\$43,692.00	7	\$2,202.02	77	\$33,188.74	0	\$0.00	145	187	\$80,342.76
February '22	15	\$1,645.00	1	\$80.00	2	\$6,995.00	115	\$53,989.23	10	\$4,651.19	103	\$40,418.02	0	\$0.00	187	246	\$107,778.44
March '22	13	\$1,647.00	0	\$0.00	2	\$3,855.00	115	\$50,526.43	5	\$2,112.14	113	\$44,744.14	0	\$0.00	185	248	\$102,884.71
April '22	6	\$1,160.00	0	\$0.00	1	\$3,900.00	72	\$38,537.04	4	\$2,236.88	70	\$27,508.88	0	\$0.00	118	153	\$73,342.80
May '22	1	\$85.00	0	\$0.00	0	\$0.00	67	\$28,609.92	8	\$3,274.05	58	\$21,722.67	0	\$0.00	104	134	\$53,691.64
June '22	0	\$0.00	1	\$140.00	0	\$0.00	53	\$18,344.61	2	\$889.48	78	\$22,272.74	0	\$0.00	106	134	\$41,646.83
July '22	2	\$225.00	0	\$0.00	0	\$0.00	31	\$8,156.86	9	\$5,792.79	65	\$21,315.23	0	\$0.00	85	107	\$35,489.88
August '22	4	\$430.00	0	\$0.00	0	\$0.00	55	\$13,568.56	6	\$1,432.17	114	\$35,883.33	0	\$0.00	132	179	\$51,314.06
September '22	3	\$476.00	0	\$0.00	1	\$4,000.00	44	\$16,127.70	1	\$217.34	70	\$21,205.79	0	\$0.00	92	119	\$42,026.83
Monthly Avg.	6	\$723.24	0	\$51.03	1	\$2,470.83	69	\$29,896.73	6	\$2,284.82	79	\$29,263.59	0	\$0.00	123	160	\$64,690.25
Fiscal Year 2	2023																
October '22	11	\$1,066.43	1	\$200.00	1	\$2,850.00	86	\$38,740.73	7	\$3,308.88	97	\$32,833.53	0	\$0.00	155	203	\$78,999.57
November '22	7	\$829.00	1	\$200.00	2	\$3,545.00	69	\$32,498.64	14	\$4,391.89	95	\$34,184.40	0	\$0.00	146	188	\$75,648.93
December '22	18	\$2,205.94	0	\$0.00	1	\$4,000.00	113	\$53,071.43	8	\$2,714.90	103	\$34,955.28	0	\$0.00	181	243	\$96,947.55
January '23	10	\$1,235.00	0	\$0.00	1	\$4,000.00	107	\$49,321.64	8	\$3,150.43	103	\$31,689.17	0	\$0.00	172	229	\$89,396.24
Monthly Avg.	12	\$1,334.09	1	\$100.00	1	\$3,598.75	94	\$43,408.11	9	\$3,391.53	100	\$33,415.60	0	\$0.00	164	216	\$85,248.07

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Reporting	Heat De	ep. & Recnt.	Elec. Do	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Montmorency	County													أحسوا	ı		
Fiscal Year																	
October '20	-	\$0.00	0 0	\$0.00	0 0	\$0.00	6	\$2.547.65	1	\$60.79	8	\$2.565.04	0	\$0.00	13	15	\$5,173.48
November '20		\$225.00		\$400.00		\$0.00		\$5,692.77	0	\$0.00		\$2,325.40		\$0.00	19	25	\$8,643.17
December '20	+	\$325.00		\$0.00		\$3,200.00		\$3,402.44	0	\$0.00	9	\$1,742.96	•	\$0.00	17	21	\$8,670.40
January '21	+	\$450.00	_	\$0.00	-	\$0.00		\$13,045.29	2	\$834.91	6	\$2,011.55		\$0.00	25	30	\$16,341.75
February '21	+	\$109.99		\$0.00		\$0.00		\$6,900.31	2	\$465.31	5	\$1,241.82		\$0.00	17	22	\$8,717.43
March '21		\$100.00		\$0.00		\$2,757.00		\$5,712.70	1	\$181.29	2	\$933.58		\$0.00	13	14	\$9,684.57
April '21		\$0.00	_	\$0.00		\$0.00		\$0.00	0	\$0.00		\$1,100.42		\$0.00	2	2	\$1,100.42
May '21		\$0.00		\$200.00		\$0.00		\$858.90	1	\$712.47	4	\$1,312.64		\$0.00	5	8	\$3,084.01
June '21		\$0.00		\$0.00		\$0.00		\$2,141.82	0	\$0.00	3	\$1,330.07	I	\$0.00	6	6	\$3,471.89
July '21	0	\$0.00		\$0.00		\$0.00		\$88.45	0	\$0.00		\$280.16		\$0.00	2	3	\$368.61
August '21		\$0.00	0	\$0.00		\$0.00		\$235.81	0	\$0.00	2	\$1,205.25		\$0.00	3	3	\$1,441.06
September '21	0	\$0.00	0	\$0.00	1	\$593.00	1	\$551.31	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,144.31
Monthly Avg.	. 1	\$100.83	3 0	\$50.00	0	\$545.83	6	\$3,431.45	1	\$187.90		\$1,337.41		\$0.00	10	13	\$5,653.43
Fiscal Year	2022																
October '21	1	\$200.00	0	\$0.00	0	\$0.00	2	\$1,385.94	4	\$1,605.95	6	\$1,799.89	0	\$0.00	12	13	\$4,991.78
November '21		\$320.00	0	\$0.00	0	\$0.00	9	\$6,429.61	0	\$0.00	7	\$1,482.09	0	\$0.00	15	18	\$8,231.70
December '21	4	\$535.00	1	\$200.00	0	\$0.00	20	\$11,614.98	2	\$419.62	13	\$3,307.86	0	\$0.00	27	40	\$16,077.46
January '22	3	\$450.00	0	\$0.00	1	\$3,100.00	13	\$6,290.64	1	\$38.21	8	\$1,839.50	0	\$0.00	19	26	\$11,718.35
February '22	1	\$100.00	0	\$0.00	1	\$4,000.00	8	\$3,768.45	0	\$0.00	7	\$1,224.64	0	\$0.00	14	17	\$9,093.09
March '22	4	\$530.00	0	\$0.00	0	\$0.00	22	\$22,208.14	5	\$732.09	12	\$4,069.50	0	\$0.00	33	43	\$27,539.73
April '22		\$250.00	0	\$0.00		\$0.00		\$4,540.64	2	\$1,326.17	18	\$6,731.24	0	\$0.00	25	33	\$12,848.05
May '22		\$200.00	_	\$0.00		\$0.00		\$7,141.06	2	\$839.35	9	\$3,863.82	I	\$0.00	23	26	\$12,044.23
June '22		\$140.00	_	\$0.00		\$389.00		\$3,430.09	2	\$384.43	10	\$2,861.03	0	\$0.00	17	24	\$7,204.55
July '22		\$0.00		\$0.00		\$0.00		\$780.28	1	\$89.88	8	\$2,091.47	0	\$0.00	10	10	\$2,961.63
August '22		\$0.00		\$0.00		\$0.00		\$1,114.00	0	\$0.00	4	\$852.74		\$0.00	5	7	\$1,966.74
September '22	+	\$0.00		\$0.00		\$4,000.00		\$2,035.08	0	\$0.00		\$3,257.43		\$0.00	11	12	\$9,292.51
Monthly Avg.	. 2	\$227.08	3 0	\$16.67	7 0	\$957.42	10	\$5,894.91	2	\$452.98	9	\$2,781.77	0	\$0.00	18	22	\$10,330.82
Fiscal Year	2023																
October '22		\$205.00	0	\$0.00		\$0.00		\$2,300.56	0	\$0.00		\$2,051.92	0	\$0.00	15	17	\$4,557.48
November '22	3	\$455.00	0	\$0.00	0	\$0.00	20	\$13,599.44	2	\$360.46	13	\$2,908.94	0	\$0.00	32	38	\$17,323.84
December '22	1	\$125.00	0	\$0.00	0	\$0.00	11	\$6,598.47	2	\$1,237.25	9	\$2,081.49	0	\$0.00	18	23	\$10,042.21
January '23	5	\$764.00	0	\$0.00	0	\$0.00		\$7,793.99	2	\$159.53	16	\$4,325.83	0	\$0.00	29	34	\$13,043.35
Monthly Avg.	. 3	\$387.25	0	\$0.00	0	\$0.00	12	\$7,573.12	2	\$439.31	12	\$2,842.05	0	\$0.00	24	28	\$11,241.72

						ΓĮ	Scal Te	ears 2021, 2	UZZ and	1 2023							
Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Muskegon Co	unty																
Fiscal Year																	
October '20		\$100.00	0	\$0.00	4	\$10,057.00	154	\$57,945.63	35	\$13,727.31	321	\$120,315.38	0	\$0.00	421	516	\$202,145.32
November '20	2	\$200.00	0	\$0.00	2	\$7,623.00	135	\$48,463.07	32	\$10,489.82	293	\$117,170.94	1	\$0.00	390	464	\$183,946.83
December '20	5	\$410.00	2	\$165.36	5	\$3,574.04	214	\$61,978.51	31	\$10,690.37	406	\$156,219.80		\$0.00	535	663	\$233,038.08
January '21	4	\$279.99	0	\$0.00	7	\$13,953.02	262	\$68,692.91	30	\$11,546.99	289	\$107,624.03	0	\$0.00	478	592	\$202,096.94
February '21	1	\$200.00	0	\$0.00	2	\$7,421.00	269	\$95,863.09	13	\$6,178.52	259	\$94,658.36	0	\$0.00	440	544	\$204,320.97
March '21	1	\$75.00	1	\$200.00	1	\$2,000.00	274	\$101,106.56	20	\$11,063.40	236	\$90,871.93	0	\$0.00	419	533	\$205,316.89
April '21	0	\$0.00	0	\$0.00	0	\$0.00	113	\$48,504.81	12	\$5,154.74	137	\$59,282.33	0	\$0.00	205	262	\$112,941.88
May '21	0	\$0.00	0	\$0.00	0	\$0.00	100	\$40,079.42	15	\$8,308.39	91	\$39,793.45	0	\$0.00	173	206	\$88,181.26
June '21	0	\$0.00	0	\$0.00	0	\$0.00	136	\$50,921.09	8	\$3,231.84	158	\$65,672.89	0	\$0.00	239	302	\$119,825.82
July '21	0	\$0.00	0	\$0.00	0	\$0.00	99	\$39,824.24	12	\$5,254.74	139	\$55,899.14	0	\$0.00	213	250	\$100,978.12
August '21	0	\$0.00	0	\$0.00	1	\$4,000.00	84	\$35,188.73	10	\$3,260.96	144	\$58,338.13	0	\$0.00	204	239	\$100,787.82
September '21	0	\$0.00	0	\$0.00	2	\$8,000.00	118	\$42,425.28	20	\$4,969.63	219	\$81,520.28	0	\$0.00	300	359	\$136,915.19
Monthly Avg.	1	\$105.42	0	\$30.45	2	\$4,719.01	163	\$57,582.78	20	\$7,823.06	224	\$87,280.56	0	\$0.00	335	411	\$157,541.26
Fiscal Year	2022																
October '21	2	\$200.00	0	\$0.00	5	\$13,383.50	164	\$58,078.37	41	\$15,155.47	372	\$133,928.70	0	\$0.00	495	584	\$220,746.04
November '21	3	\$200.00	0	\$0.00	2	\$5,886.00	176	\$63,289.04	36	\$13,316.00	358	\$136,751.87	0	\$0.00	486	575	\$219,442.91
December '21	4	\$320.00	1	\$61.35	8	\$26,171.00	242	\$70,840.74	43	\$15,581.96	447	\$164,806.77	0	\$0.00	609	745	\$277,781.82
January '22	5	\$430.00	0	\$0.00	6	\$19,488.50	338	\$100,068.43	50	\$16,676.95	430	\$146,572.23	0	\$0.00	657	829	\$283,236.11
February '22	6	\$570.00	0	\$0.00	9	\$29,357.00	512	\$154,753.72	47	\$20,574.93	502	\$182,686.92	0	\$0.00	802	1,076	\$387,942.57
March '22	3	\$270.00	0	\$0.00	5	\$14,243.85	513	\$163,984.02	39	\$15,893.70	466	\$157,228.14	0	\$0.00	775	1,026	\$351,619.71
April '22	2	\$295.18	0	\$0.00	1	\$4,000.00	411	\$138,418.51	22	\$8,345.61	355	\$114,366.01	0	\$0.00	611	791	\$265,425.31
May '22	2	\$195.00	0	\$0.00	2	\$2,970.56	411	\$139,249.40	39	\$16,687.02	353	\$116,767.63	0	\$0.00	615	807	\$275,869.61
June '22	1	\$75.00	0	\$0.00	3	\$8,339.50	427	\$133,816.31	31	\$9,739.25	447	\$136,902.55	0	\$0.00	682	909	\$288,872.61
July '22	1	\$95.00	0	\$0.00	1	\$995.00	357	\$101,101.64	23	\$8,023.92	380	\$113,618.37	0	\$0.00	580	762	\$223,833.93
August '22	0	\$0.00	0	\$0.00	1	\$3,073.00	327	\$83,686.29	43	\$10,874.62	558	\$166,784.59	0	\$0.00	743	929	\$264,418.50
September '22	2	\$110.00	0	\$0.00	0	\$0.00	177	\$43,729.62	29	\$8,997.21	377	\$109,500.57	0	\$0.00	486	585	\$162,337.40
Monthly Avg.	3	\$230.02	0	\$5.11	4	\$10,658.99	338	\$104,251.34	37	\$13,322.22	420	\$139,992.86	0	\$0.00	628	802	\$268,460.54
Fiscal Year	2023																
October '22	3	\$235.00	0	\$0.00	2	\$6,983.00	212	\$51,938.49	53	\$21,274.98	526	\$164,923.70	0	\$0.00	660	796	\$245,355.17
November '22	3	\$420.00	0	\$0.00	4	\$11,640.00	291	\$68,521.32	59	\$23,283.07	592	\$198,195.85	0	\$0.00	774	949	\$302,060.24
December '22	1	\$9.70	0	\$0.00	3	\$8,937.00	341	\$76,192.77	45	\$15,190.11	516	\$177,550.88	0	\$0.00	713	906	\$277,880.46
January '23	5	\$530.00	0	\$0.00	3	\$10,360.00	520	\$128,865.65	47	\$16,390.74	465	\$137,830.28	0	\$0.00	770	1,040	\$293,976.67
Monthly Avg.	3	\$298.68	0	\$0.00	3	\$9,480.00	341	\$81,379.56	51	\$19,034.73	525	\$169,625.18	0	\$0.00	729	923	\$279,818.14

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Reporting	Heat De	ep. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Newaygo Cou	intv													-			
Fiscal Year																	
October '20	4	\$335.00	3	\$120.00	0	\$0.00	53	\$28,214.10	4	\$1,829.47	66	\$25,599.56	0	\$0.00	114	130	\$56,098.13
November '20	10	\$830.00	2	\$230.00	2	\$7,520.00	88	\$48,028.37	3	\$785.57	72	\$25,660.74	. 0	\$0.00	153	177	\$83,054.68
December '20		\$1,148.00	1	\$100.00	2	\$8,000.00	130	\$74,493.21	9	\$5,277.03	70	\$29,651.99	0	\$0.00	193	223	\$118,670.23
January '21	10	\$1,230.00	1	\$40.00	2	\$4,074.79	108	\$63,821.30	5	\$2,461.47	51	\$20,454.08	0	\$0.00	151	177	\$92,081.64
February '21	10	\$1,340.00	0	\$0.00	6	\$21,722.42	85	\$50,564.97	4	\$2,152.56	42	\$16,143.19	0	\$0.00	131	147	\$91,923.14
March '21	14	\$1,539.98	0	\$0.00	2	\$6,745.00	117	\$74,696.74	6	\$3,132.86	44	\$20,939.73	0	\$0.00	157	183	\$107,054.31
April '21	4	\$475.00	1	\$40.00	0	\$0.00	36	\$23,606.88	5	\$2,596.55	22	\$11,131.58	0	\$0.00	58	68	\$37,850.01
May '21	1	\$80.00	2	\$80.00	0	\$0.00	15	\$8,186.54	5	\$3,749.37	18	\$9,185.58	0	\$0.00	35	41	\$21,281.49
June '21	3	\$325.00	1	\$40.00	1	\$3,000.00	27	\$15,814.88	3	\$1,554.72	19	\$9,927.12	0	\$0.00	50	54	\$30,661.72
July '21	0	\$0.00	1	\$40.00	1	\$3,580.00	4	\$1,966.44	0	\$0.00	17	\$9,411.48	0	\$0.00	21	23	\$14,997.92
August '21	1	\$69.00	1	\$40.00	1	\$325.00	10	\$4,909.25	2	\$1,699.07	22	\$8,331.74	0	\$0.00	31	37	\$15,374.06
September '21	1	\$90.00	1	\$200.00	0	\$0.00	5	\$2,439.83	6	\$2,442.34	34	\$13,531.88	0	\$0.00	45	47	\$18,704.05
Monthly Avg.	. 6	\$621.83	1	\$77.50	1	\$4,580.60	57	\$33,061.88	4	\$2,306.75	40	\$16,664.06	0	\$0.00	95	109	\$57,312.62
Fiscal Year 2	2022																
October '21	6	\$410.00	1	\$40.00	0	\$0.00	43	\$24,766.31	4	\$1,179.05	62	\$26,750.95	0	\$0.00	102	116	\$53,146.31
November '21	16	\$1,254.99	3	\$120.00	2	\$6,677.41	85	\$61,560.18	5	\$1,396.58	69	\$24,824.10	0	\$0.00	156	180	\$95,833.26
December '21	5	\$415.00	1	\$40.00	1	\$3,776.86	132	\$95,557.83	12	\$5,135.47	75	\$31,739.30	0	\$0.00	203	226	\$136,664.46
January '22	11	\$1,130.00	1	\$40.00		\$7,560.50	116	\$83,793.65	8	\$3,126.82	80	\$33,019.04	0	\$0.00	185	218	\$128,670.01
February '22	10	\$1,385.00	1	\$40.00	4	\$12,841.00	136	\$90,052.70	4	\$2,660.77	67	\$29,916.63	0	\$0.00	186	222	\$136,896.10
March '22	18	\$1,895.00	3	\$120.00	0	\$0.00	129	\$88,323.82	8	\$2,949.39	74	\$30,448.38	0	\$0.00	184	232	\$123,736.59
April '22	8	\$785.00	1	\$40.00	0	\$0.00	63	\$36,021.62	10	\$5,283.26	70	\$31,769.36	0	\$0.00	123	152	\$73,899.24
May '22		\$270.00	0	\$0.00	0	\$0.00	69	\$35,600.97	6	\$2,269.84	46	\$17,442.01	0	\$0.00	107	124	\$55,582.82
June '22		\$165.00	7	\$280.00	1	\$4,000.00	47	\$23,891.11	6	\$2,055.07	63	\$20,434.94	0	\$0.00	104	127	\$50,826.12
July '22	2	\$145.00	1	\$40.00	3	\$9,626.65	31	\$17,504.00	11	\$2,456.69	49	\$17,027.91	0	\$0.00	88	97	\$46,800.25
August '22	2	\$185.00	1	\$40.00	0	\$0.00	31	\$13,238.41	10	\$2,634.39	62	\$19,989.55	0	\$0.00	94	106	\$36,087.35
September '22	2	\$165.00	4	\$160.00	0	\$0.00	29	\$15,024.41	9	\$2,519.60	62	\$22,664.99	0	\$0.00	89	106	\$40,534.00
Monthly Avg.	. 7	\$683.75	2	\$80.00	1	\$3,706.87	76	\$48,777.92	8	\$2,805.58	65	\$25,502.26	0	\$0.00	135	159	\$81,556.38
Fiscal Year 2	2023																
October '22	8	\$859.99	4	\$160.00	2	\$7,800.00	46	\$28,029.30	12	\$5,054.45	91	\$34,886.11	0	\$0.00	138	163	\$76,789.85
November '22	12	\$1,020.00	1	\$40.00	3	\$8,198.00	111	\$72,800.87	11	\$3,831.38	73	\$25,028.42	0	\$0.00	183	211	\$110,918.67
December '22	20	\$2,150.00	1	\$40.00	4	\$15,350.00	139	\$89,491.91	16	\$5,972.49	87	\$32,006.74	0	\$0.00	229	267	\$145,011.14
January '23	16	\$2,140.00	2	\$80.00	1	\$4,000.00	106	\$65,004.27	8	\$2,650.86	80	\$30,696.45	0	\$0.00	178	213	\$104,571.58
Monthly Avg.	. 14	\$1,542.50	2	\$80.00	3	\$8,837.00	101	\$63,831.59	12	\$4,377.30	83	\$30,654.43	0	\$0.00	182	214	\$109,322.81

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions	<u> </u>	Total SI	<i>Ē</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Oakland Coun	itv												•	1			
Fiscal Year 2																	
October '20	0	\$0.00	1	\$174.95	5 2	\$6,191.00	184	\$58,805.45	58	\$26,144.55	554	\$229,022.74	0	\$0.00	674	799	\$320,338.69
November '20	0	\$0.00	1	\$189.50	1	\$4,000.00	167	\$43,977.90	49	\$20,441.99	566	\$224,125.69	0	\$0.00	674	784	\$292,735.08
December '20	0	\$0.00	1	\$128.96	3	\$8,000.00	274	\$61,673.99	59	\$20,603.25	691	\$279,473.95	0	\$0.00	839	1,027	\$369,880.15
January '21	0	\$0.00	0	\$0.00	1	\$3,557.00	350	\$83,448.09	59	\$26,295.67	574	\$227,958.95	0	\$0.00	772	984	\$341,259.71
February '21	0	\$0.00	1	\$169.05	5 1	\$3,099.00	406	\$101,317.53	66	\$31,980.40	558	\$236,624.61	0	\$0.00	799	1,032	\$373,190.59
March '21	2	\$400.00		\$0.00		\$16,547.00	381	\$115,633.00	29	\$12,569.78	444	\$201,970.29	0	\$0.00	677	861	\$347,120.07
April '21	0	\$0.00	0	\$0.00	0	\$0.00	228	\$84,754.95	15	\$7,165.22	257	\$120,667.31	0	\$0.00	389	500	\$212,587.48
May '21	1	\$200.00	0	\$0.00		\$7,420.00	184	\$67,466.78		\$7,222.06	250	\$120,402.61	0	\$0.00	364	455	\$202,711.45
June '21	0	\$0.00	0	\$0.00		\$0.00	179	\$62,952.60	15	\$4,829.92	239	\$105,690.31	0	\$0.00	350	433	\$173,472.83
July '21	0	\$0.00	0	\$0.00		\$0.00		\$47,851.70	14	\$4,975.92	217	\$83,821.52	0	\$0.00	300	366	\$136,649.14
August '21	0	\$0.00		\$0.00		\$0.00		\$37,165.52	29	\$12,657.75	277	\$107,533.13	0	\$0.00	359	418	\$157,356.40
September '21	0	\$0.00	1	\$190.00	1	\$4,000.00	137	\$40,865.56	35	\$13,601.89	381	\$146,923.41	0	\$0.00	485	555	\$205,580.86
Monthly Avg.	0	\$50.00	0	\$71.04	1	\$4,401.17	228	\$67,159.42	37	\$15,707.37	417	\$173,684.54	0	\$0.00	557	685	\$261,073.54
Fiscal Year 2	2022																
October '21	0	\$0.00		\$0.00		\$0.00		\$51,517.12	54	\$21,240.15	598	\$229,357.37	0	\$0.00	714	817	\$302,114.64
November '21	0	\$0.00	1	\$129.00	1	\$3,200.00	154	\$43,766.47	41	\$15,149.74	528	\$224,411.26	0	\$0.00	633	725	\$286,656.47
December '21	0	\$0.00	0	\$0.00	1	\$3,295.00	247	\$46,154.79	58	\$23,268.99	629	\$262,048.16	0	\$0.00	761	935	\$334,766.94
January '22	0	\$0.00	1	\$0.00		\$19,326.00	385	\$100,754.82	47	\$13,853.92	600	\$249,668.06		\$0.00	808	1,037	\$383,602.80
February '22		\$0.00	2	\$44.56		\$13,237.00	572	\$156,765.37	43	\$16,693.00	721	\$266,640.16	0	\$0.00	1,010	1,342	\$453,380.09
March '22		\$150.00	1	\$165.25		\$0.00	1	\$218,856.90	44	\$14,360.50	855	\$322,252.37	0	\$0.00	1,207	1,609	\$555,785.02
April '22		\$0.00	1	\$193.19		\$3,840.00	559	\$203,550.47	34	\$14,205.95	638	\$230,982.90	0	\$0.00	928	1,233	\$452,772.51
May '22		\$0.00		\$0.00		\$14,685.00	569	\$206,376.27	46	\$15,326.32	689	\$243,562.06		\$0.00	996	1,308	\$479,949.65
June '22	0	\$0.00	1	\$200.00	0	\$0.00	648	\$236,296.46	51	\$17,877.25	788	\$261,759.72		\$0.00	1,143	1,488	\$516,133.43
July '22		\$0.00	0	\$0.00		\$3,985.00	503	\$167,429.32	52	\$12,926.76	788	\$225,281.32		\$0.00	1,062	1,344	\$409,622.40
August '22		\$0.00	0	\$0.00		\$4,000.00	534	\$172,156.38		\$24,609.09	1,181	\$348,434.93		\$0.00	1,450	1,797	\$549,200.40
September '22		\$0.00		\$185.56		\$0.00	324	\$95,404.97		\$15,736.84	931	\$294,176.07		\$0.00	1,096	1,313	\$405,503.44
Monthly Avg.	0	\$12.50	1	\$76.46	2	\$5,464.00	447	\$141,585.78	51	\$17,104.04	746	\$263,214.53	0	\$0.00	984	1,246	\$427,457.32
Fiscal Year 2													•				
October '22	0	\$0.00		\$0.00		\$8,000.00		\$95,785.63	80	\$28,068.87	1,095	\$366,207.71	0	\$0.00	1,309	1,538	\$498,062.21
November '22		\$0.00	1	\$60.94		\$19,345.00	434	\$105,081.51	71	\$23,460.71	1,311	\$454,078.58		\$0.00	1,508	1,822	\$602,026.74
December '22	0	\$0.00	0	\$0.00	5	\$19,378.00	503	\$113,045.40	64	\$20,852.38	954	\$311,242.64	0	\$0.00	1,207	1,526	\$464,518.42
January '23	0	\$0.00		\$153.32		\$4,910.00	651	\$170,367.81	57	\$16,206.39	929	\$274,207.62		\$0.00	1,250	1,640	\$465,845.14
Monthly Avg.	0	\$0.00	1	\$53.57	4	\$12,908.25	487	\$121,070.09	68	\$22,147.09	1,072	\$351,434.14	0	\$0.00	1,319	1,632	\$507,613.13

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	≣R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Oceana Coun	ty				'									-			
Fiscal Year																	
October '20	8	\$490.00	3	\$280.00	0	\$0.00	40	\$23,175.66	1	\$767.95	39	\$12,133.84	0	\$0.00	71	91	\$36,847.45
November '20	2	\$150.00	1	\$200.00	0	\$0.00	48	\$28,061.77	6	\$3,389.07	33	\$10,721.12	0	\$0.00	82	90	\$42,521.96
December '20	2	\$160.00	0	\$0.00	2	\$6,500.00	52	\$31,822.10	3	\$1,120.33	32	\$7,996.58	0	\$0.00	80	91	\$47,599.01
January '21	5	\$490.00	5	\$200.00	0	\$0.00	61	\$34,256.40	6	\$2,219.70	34	\$12,459.05	0	\$0.00	94	111	\$49,625.15
February '21	5	\$630.00	0	\$0.00	0	\$0.00	53	\$32,961.92	2	\$897.79	28	\$7,866.10	0	\$0.00	77	88	\$42,355.81
March '21	3	\$330.00	2	\$80.00	0	\$0.00	48	\$29,520.76	4	\$2,373.46	27	\$10,604.63	0	\$0.00	70	84	\$42,908.85
April '21	0	\$0.00	0	\$0.00	0	\$0.00	12	\$8,276.77	4	\$2,160.70	15	\$6,293.75	0	\$0.00	29	31	\$16,731.22
May '21	2	\$140.00	1	\$200.00	1	\$3,650.00	12	\$8,555.12	1	\$254.12	9	\$3,733.63	0	\$0.00	21	26	\$16,532.87
June '21	0	\$0.00	0	\$0.00	0	\$0.00	13	\$6,788.69	1	\$728.58	14	\$4,945.06	0	\$0.00	25	28	\$12,462.33
July '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,032.19	1	\$145.43	3	\$1,959.12	0	\$0.00	6	7	\$3,136.74
August '21	0	\$0.00	0	\$0.00	0	\$0.00	9	\$5,016.08	0	\$0.00	5	\$1,924.82	0	\$0.00	12	14	\$6,940.90
September '21	1	\$80.00	1	\$40.00	0	\$0.00	5	\$2,968.72	2	\$496.13	8	\$3,600.04	0	\$0.00	13	17	\$7,184.89
Monthly Avg.	2	\$205.83	1	\$83.33	0	\$845.83	30	\$17,703.02	3	\$1,212.77	21	\$7,019.81	0	\$0.00	48	57	\$27,070.60
Fiscal Year	2022																
October '21	3	\$450.00	1	\$200.00	0	\$0.00	26	\$15,942.13	2	\$362.04	28	\$8,524.19	0	\$0.00	52	60	\$25,478.36
November '21	3	\$235.00	2	\$240.00	0	\$0.00	59	\$41,650.35	4	\$2,186.45	33	\$10,538.86	0	\$0.00	85	101	\$54,850.66
December '21	3	\$210.00	2	\$80.00	2	\$7,940.00	89	\$63,661.24	3	\$831.95	51	\$16,650.13	0	\$0.00	132	150	\$89,373.32
January '22	4	\$525.00	0	\$0.00	1	\$1,468.00	76	\$51,271.58	2	\$476.07	40	\$14,038.01	0	\$0.00	112	123	\$67,778.66
February '22	13	\$1,252.50	3	\$290.00	1	\$3,395.00	103	\$66,265.69	11	\$3,189.91	75	\$24,478.32	0	\$0.00	169	206	\$98,871.42
March '22	9	\$556.67	5	\$380.00	0	\$0.00	85	\$52,251.41	9	\$3,662.48	59	\$21,823.12	0	\$0.00	132	167	\$78,673.68
April '22	4	\$310.00	0	\$0.00	0	\$0.00	32	\$22,683.56	9	\$4,977.81	40	\$11,964.62	0	\$0.00	71	85	\$39,935.99
May '22	0	\$0.00	3	\$120.00	0	\$0.00	40	\$20,187.17	11	\$4,874.55	32	\$10,275.28	0	\$0.00	73	86	\$35,457.00
June '22	1	\$80.00	3	\$290.00	0	\$0.00	14	\$6,010.99	7	\$3,737.18	40	\$13,038.09	0	\$0.00	59	65	\$23,156.26
July '22	1	\$80.00	6	\$392.21	0	\$0.00	14	\$5,239.02	3	\$732.83	39	\$10,829.57	0	\$0.00	50	63	\$17,273.63
August '22	0	\$0.00	4	\$160.00	0	\$0.00	17	\$6,994.76	6	\$1,808.58	48	\$13,317.19	0	\$0.00	61	75	\$22,280.53
September '22	1	\$200.00	3	\$120.00	0	\$0.00	7	\$3,777.50	4	\$564.69	27	\$8,882.79	0	\$0.00	37	42	\$13,544.98
Monthly Avg.	4	\$324.93	3	\$189.35	0	\$1,066.92	47	\$29,661.28	6	\$2,283.71	43	\$13,696.68	0	\$0.00	86	102	\$47,222.87
Fiscal Year	2023																
October '22	8	\$810.00	2	\$80.00	0	\$0.00	46	\$29,488.59	6	\$1,641.03	57	\$14,050.55	0	\$0.00	98	119	\$46,070.17
November '22	11	\$1,022.00	1	\$40.00	2	\$2,067.35	88	\$62,437.50	4	\$563.67	52	\$15,963.78	0	\$0.00	137	158	\$82,094.30
December '22	6	\$780.00	3	\$120.00	0	\$0.00	82	\$55,917.95	9	\$3,569.86	59	\$15,404.88	0	\$0.00	138	159	\$75,792.69
January '23	4	\$535.00	5	\$210.00	1	\$3,541.00	67	\$41,451.52	1	\$360.28	51	\$12,551.27	0	\$0.00	101	129	\$58,649.07
Monthly Avg.	7	\$786.75	3	\$112.50	1	\$1,402.09	71	\$47,323.89	5	\$1,533.71	55	\$14,492.62	0	\$0.00	119	141	\$65,651.56

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total Si	<i>E</i> R
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Ogemaw Coun	nty	أكسا											<u> </u>	-	'		
Fiscal Year 2																	
October '20	8	\$834.90	0	\$0.00	4	\$15,727.00	40	\$19,208.40	2	\$1,794.78	34	\$14,223.92	0	\$0.00	70	88	\$51,789.00
November '20	12	\$1,090.16	-	\$0.00		\$6,584.00		\$22,157,12		\$1,433.26	27	\$9.827.91	0	\$0.00	72	86	\$41,092.45
December '20	11	\$1,653.31	0	\$0.00	2	\$4,706.00		\$31,539.89	3	\$1,747.90	30	\$14,610.23	0	\$0.00	85	105	\$54,257.33
January '21	9	\$1,595.80	0	\$0.00		\$0.00	41	\$21,691.46		\$1,661.35	21	\$9,126.73		\$0.00	58	73	\$34,075.34
February '21	5	\$763.60	0	\$0.00		\$7,398.00		\$20,385.74		\$2,745.00	33	\$13,186.26		\$0.00	69	79	\$44,478.60
March '21	9	\$1,164.99	0	\$0.00	1	\$3,300.00	34	\$20,541.48	3	\$1,699.11	19	\$9,230.30	0	\$0.00	55	66	\$35,935.88
April '21	1	\$200.00	0	\$0.00	0	\$0.00	14	\$5,937.00	2	\$1,197.88	16	\$8,867.33	0	\$0.00	29	33	\$16,202.21
May '21	0	\$0.00		\$0.00		\$0.00		\$6,474.32		\$2,140.49	7	\$3,167.91	0	\$0.00	21	22	\$11,782.72
June '21	1	\$55.00	0	\$0.00	0	\$0.00	5	\$2,447.89	2	\$1,153.13	14	\$6,566.43		\$0.00	18	22	\$10,222.45
July '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$338.20	1	\$785.51	7	\$3,167.70	0	\$0.00	10	11	\$4,291.41
August '21	0	\$0.00	0	\$0.00		\$4,000.00	2	\$804.15	0	\$0.00	16	\$6,959.09	0	\$0.00	18	19	\$11,763.24
September '21	0	\$0.00	0	\$0.00		\$0.00		\$3,507.89		\$588.52	16	\$6,201.74	0	\$0.00	25	26	\$10,298.15
Monthly Avg.	5	\$613.15	0	\$0.00	1	\$3,476.25	24	\$12,919.46	2	\$1,412.24	20	\$8,761.30	0	\$0.00	44	53	\$27,182.40
Fiscal Year 2	2022																
October '21	1	\$65.00	0	\$0.00	1	\$610.00	17	\$10,257.29	5	\$1,721.64	27	\$9,947.71	0	\$0.00	46	51	\$22,601.64
November '21	7	\$1,033.90	0	\$0.00	1	\$3,990.00	44	\$31,487.03	4	\$2,555.36	29	\$12,892.87	0	\$0.00	72	85	\$51,959.16
December '21	7	\$957.90	0	\$0.00	0	\$0.00	38	\$26,947.84	10	\$5,110.99	24	\$12,777.62	0	\$0.00	71	79	\$45,794.35
January '22	12	\$1,891.85	0	\$0.00	0	\$0.00		\$21,313.90	4	\$2,941.54	36	\$12,840.17	0	\$0.00	69	86	\$38,987.46
February '22	17	\$2,365.70	0	\$0.00	+	\$3,900.00	-	\$39,497.93	4	\$1,642.47	53	\$23,933.19	1	\$0.00	115	150	\$71,339.29
March '22	13	\$1,827.16	0	\$0.00		\$3,225.00		\$46,311.63	3	\$367.12	52	\$21,072.92	0	\$0.00	107	140	\$72,803.83
April '22	25	\$4,103.58		\$0.00		\$3,384.00		\$36,222.84	5	\$2,706.96	44	\$18,676.40		\$0.00	101	133	\$65,093.78
May '22	17	\$2,643.00	0	\$0.00		\$0.00		\$34,919.57		\$2,573.09	37	\$15,421.64		\$0.00	90	118	\$55,557.30
June '22	6	\$729.90		\$0.00		\$0.00		\$10,471.72		\$2,101.22	27	\$11,161.68		\$0.00	46	58	\$24,464.52
July '22	0	\$0.00	-	\$0.00		\$0.00	-	\$2,820.64		\$1,258.03	21	\$5,466.85	1	\$0.00	27	34	\$9,545.52
August '22	1	\$200.00	0	\$0.00		\$3,815.00		\$4,287.58		\$2,070.73	49	\$15,376.16		\$0.00	59	69	\$25,749.47
September '22	1	\$99.95		\$0.00	+	\$0.00		\$1,264.35		\$786.19	18	\$5,073.61	0	\$0.00	22	25	\$7,224.10
Monthly Avg.		\$1,326.50	0	\$0.00	1	\$1,577.00	37	\$22,150.19	4	\$2,152.95	35	\$13,720.07	0	\$0.00	69	86	\$40,926.70
Fiscal Year 2	2023																
October '22	3	\$580.00	0	\$0.00		\$4,000.00		\$10,556.42		\$740.77	22	\$7,289.69	0	\$0.00	43	47	\$23,166.88
November '22	14	\$1,902.97	0	\$0.00		\$4,000.00		\$49,450.70	4	\$1,411.70	42	\$23,273.52	0	\$0.00	105	131	\$80,038.89
December '22	15	\$2,600.88	-	\$0.00		\$0.00	-	\$40,976.01	5	\$2,981.82	40	\$17,324.01	0	\$0.00	91	114	\$63,882.72
January '23	18	\$2,895.76	0	\$0.00		\$4,000.00		\$38,133.61	3	\$1,871.01	47	\$16,812.04	0	\$0.00	104	129	\$63,712.42
Monthly Avg.	13	\$1,994.90	0	\$0.00	1	\$3,000.00	51	\$34,779.19	4	\$1,751.33	38	\$16,174.82	0	\$0.00	86	105	\$57,700.23

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total SI	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Ontonagon Co	unty								'					-	•		
Fiscal Year 2	2021																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,592.86	1	\$700.42	2	\$383.84	0	\$0.00	8	8	\$3,677.12
November '20	0	\$0.00	0	\$0.00	0	\$0.00	15	\$9,340.24	1	\$371.99	4	\$2,014.36	0	\$0.00	19	20	\$11,726.59
December '20	0	\$0.00	0	\$0.00	0	\$0.00	14	\$6,115.41	0	\$0.00	4	\$1,485.15	0	\$0.00	18	18	\$7,600.56
January '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$8,487.07	0	\$0.00	3	\$621.53	0	\$0.00	15	17	\$9,108.60
February '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$4,694.72	1	\$202.77	2	\$488.34	0	\$0.00	10	11	\$5,385.83
March '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$4,512.38	0	\$0.00	3	\$948.20	0	\$0.00	10	11	\$5,460.58
April '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,178.56	1	\$630.66	5	\$2,954.09	0	\$0.00	7	7	\$4,763.31
May '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,274.27	0	\$0.00	4	4	\$2,274.27
June '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$490.79	0	\$0.00	3	\$1,988.27	0	\$0.00	4	4	\$2,479.06
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$847.84	0	\$0.00	2	\$1,500.79	0	\$0.00	3	3	\$2,348.63
August '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,898.77	0	\$0.00	1	\$1,700.00	0	\$0.00	3	3	\$3,598.77
September '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,334.56	0	\$0.00	4	\$2,222.09	0	\$0.00	5	6	\$3,556.65
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	6	\$3,457.77	0	\$158.82	3	\$1,548.41	0	\$0.00	9	9	\$5,165.00
Fiscal Year 2	2022																
October '21	1	\$200.00	0	\$0.00	0	\$0.00	6	\$3,542.25	1	\$850.00	5	\$2,775.89	0	\$0.00	10	13	\$7,368.14
November '21	0	\$0.00	0	\$0.00	1	\$4,000.00	15	\$10,038.34	1	\$850.00	2	\$347.21	0	\$0.00	18	19	\$15,235.55
December '21	1	\$150.00	0	\$0.00	0	\$0.00	18	\$14,415.08	0	\$0.00	5	\$1,592.99	0	\$0.00	21	24	\$16,158.07
January '22	1	\$60.00	0	\$0.00	1	\$3,600.00	10	\$5,163.95	0	\$0.00	4	\$1,756.96	0	\$0.00	16	16	\$10,580.91
February '22	0	\$0.00	0	\$0.00	2	\$7,250.00	21	\$13,624.90	1	\$302.61	4	\$1,280.78	0	\$0.00	26	28	\$22,458.29
March '22	0	\$0.00	1	\$150.00	0	\$0.00	11	\$7,714.80	0	\$0.00	4	\$1,652.72	0	\$0.00	16	16	\$9,517.52
April '22	0	\$0.00	0	\$0.00	0	\$0.00	9	\$7,741.23	1	\$1,039.94	9	\$7,139.48	0	\$0.00	16	19	\$15,920.65
May '22	1	\$200.00	2	\$260.00	0	\$0.00	6	\$4,796.80	0	\$0.00	9	\$5,386.75	0	\$0.00	13	18	\$10,643.55
June '22	0	\$0.00	1	\$100.00	0	\$0.00	6	\$4,196.76	1	\$1,150.00	8	\$4,823.78	0	\$0.00	13	16	\$10,270.54
July '22	0	\$0.00	1	\$60.00	0	\$0.00	2	\$754.35	1	\$110.06	3	\$2,244.90	0	\$0.00	6	7	\$3,169.31
August '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,119.52	0	\$0.00	7	\$1,466.51	0	\$0.00	9	10	\$3,586.03
September '22	1	\$200.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,974.24	0	\$0.00	9	9	\$3,174.24
Monthly Avg.	0	\$67.50	0	\$47.50	0	\$1,237.50	9	\$6,175.67	1	\$358.55	6	\$2,786.85	0	\$0.00	14	16	\$10,673.57
Fiscal Year 2	2023																
October '22	0	\$0.00	0	\$0.00	0	\$0.00	11	\$6,732.47	0	\$0.00	12	\$5,990.99	0	\$0.00	21	23	\$12,723.46
November '22	0	\$0.00	1	\$60.00	0	\$0.00	20	\$11,280.46	0	\$0.00	9	\$3,025.43	0	\$0.00	24	30	\$14,365.89
December '22	6	\$60.00	0	\$0.00	0	\$0.00	23	\$15,327.10	0	\$0.00	4	\$922.53	0	\$0.00	25	33	\$16,309.63
January '23	1	\$10.00	0	\$0.00	0	\$0.00	21	\$14,700.72	0	\$0.00	5	\$1,987.63	0	\$0.00	21	27	\$16,698.35
Monthly Avg.	2	\$17.50	0	\$15.00	0	\$0.00	19	\$12,010.19	0	\$0.00	8	\$2,981.65	0	\$0.00	23	28	\$15,024.33

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Osceola Coun	ty				<u>'</u>				'		-		<u> </u>	-			
Fiscal Year 2																	
October '20	8	\$920.99	2	\$80.00	0	\$0.00	21	\$11,495.80	3	\$1,145.71	33	\$13,419.00	0	\$0.00	53	67	\$27,061.50
November '20	10	\$1,390.00	0	\$0.00	0	\$0.00	28	\$15,051.27	0	\$0.00	26	\$9,950.23	0	\$0.00	56	64	\$26,391.50
December '20	5	\$940.00	0	\$0.00	0	\$0.00	27	\$13,264.97	1	\$289.47	25	\$6,776.32	0	\$0.00	43	58	\$21,270.76
January '21	6	\$780.00	0	\$0.00	0	\$0.00	31	\$16,179.96	1	\$540.11	24	\$11,820.70	0	\$0.00	52	62	\$29,320.77
February '21	20	\$2,745.25	0	\$0.00	6	\$12,399.60	70	\$41,517.83	5	\$2,385.20	17	\$7,684.12	0	\$0.00	93	118	\$66,732.00
March '21	6	\$875.00	0	\$0.00	1	\$147.85	36	\$20,955.29	2	\$1,465.96	22	\$10,131.27	0	\$0.00	54	67	\$33,575.37
April '21	1	\$69.75	0	\$0.00	0	\$0.00	6	\$4,619.73	1	\$234.47	6	\$2,973.15	0	\$0.00	14	14	\$7,897.10
May '21	2	\$286.82	0	\$0.00	0	\$0.00	8	\$3,836.84	1	\$311.42	10	\$5,571.15	0	\$0.00	16	21	\$10,006.23
June '21	0	\$0.00	1	\$40.00	0	\$0.00	4	\$1,999.64	3	\$1,819.75	10	\$3,974.52	0	\$0.00	14	18	\$7,833.91
July '21	2	\$275.00	1	\$40.00	0	\$0.00	5	\$2,444.62	1	\$634.97	8	\$3,912.40	0	\$0.00	12	17	\$7,306.99
August '21	2	\$90.00	0	\$0.00	0	\$0.00	10	\$3,644.31	1	\$788.04	9	\$4,136.11	0	\$0.00	17	22	\$8,658.46
September '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$788.77	0	\$0.00	10	\$3,892.50	0	\$0.00	13	14	\$4,681.27
Monthly Avg.	5	\$697.73	0	\$13.33	1	\$1,045.62	21	\$11,316.59	2	\$801.26	17	\$7,020.12	0	\$0.00	36	45	\$20,894.66
Fiscal Year 2	2022																
October '21	3	\$189.99	0	\$0.00	0	\$0.00	10	\$5,356.59	1	\$626.97	11	\$4,751.56	0	\$0.00	21	25	\$10,925.11
November '21	8	\$830.00	0	\$0.00	0	\$0.00	20	\$12,117.75	0	\$0.00	28	\$9,050.63	0	\$0.00	44	56	\$21,998.38
December '21	27	\$4,051.90	1	\$40.00	0	\$0.00	18	\$13,512.74	2	\$912.10	29	\$13,795.10	0	\$0.00	64	77	\$32,311.84
January '22	18	\$2,732.00	0	\$0.00	1	\$4,000.00	34	\$26,622.88	2	\$1,198.31	28	\$11,716.79	0	\$0.00	64	83	\$46,269.98
February '22	39	\$6,220.00	0	\$0.00	1	\$2,500.00	121	\$83,662.54	1	\$721.67	62	\$23,186.53	0	\$0.00	162	224	\$116,290.74
March '22	26	\$4,389.03	2	\$80.00	0	\$0.00	51	\$30,758.93	3	\$579.77	44	\$19,035.87	0	\$0.00	90	126	\$54,843.60
April '22	14	\$2,136.00	1	\$40.00	0	\$0.00	35	\$22,535.94	2	\$1,486.18	34	\$15,564.48	0	\$0.00	66	86	\$41,762.60
May '22	10	\$1,560.00	1	\$40.00	1	\$728.72	37	\$21,974.50	2	\$433.38	27	\$9,700.19	0	\$0.00	61	78	\$34,436.79
June '22	3	\$450.00	1	\$40.00	0	\$0.00	39	\$22,755.40	3	\$889.82	33	\$14,262.14	0	\$0.00	62	79	\$38,397.36
July '22	1	\$35.85	0	\$0.00	0	\$0.00	13	\$4,759.08	3	\$1,447.90	31	\$9,572.63		\$0.00	37	48	\$15,815.46
August '22	1	\$100.00	0	\$0.00	0	\$0.00	15	\$5,523.92	2	\$883.75	31	\$10,864.02	0	\$0.00	39	49	\$17,371.69
September '22	2	\$290.00	2	\$80.00	0	\$0.00	11	\$4,878.25	0	\$0.00	31	\$11,935.05	0	\$0.00	38	46	\$17,183.30
Monthly Avg.	13	\$1,915.40	1	\$26.67	0	\$602.39	34	\$21,204.88	2	\$764.99	32	\$12,786.25	0	\$0.00	62	81	\$37,300.57
Fiscal Year 2	2023																
October '22	11	\$1,540.80	1	\$140.00	0	\$0.00	21	\$14,144.30	2	\$608.18	23	\$7,939.19	0	\$0.00	44	58	\$24,372.47
November '22	10	\$1,279.99	1	\$40.00	1	\$3,814.78	43	\$29,599.32	3	\$1,088.51	50	\$15,371.82	0	\$0.00	86	108	\$51,194.42
December '22	15	\$2,420.00	1	\$5.00	0	\$0.00	50	\$32,030.85	1	\$529.09	33	\$11,761.38	0	\$0.00	81	100	\$46,746.32
January '23	13	\$1,938.99	0	\$0.00	0	\$0.00	56	\$38,066.75	4	\$1,888.39	36	\$10,130.57	0	\$0.00	86	109	\$52,024.70
Monthly Avg.	12	\$1,794.95	1	\$46.25	0	\$953.70	43	\$28,460.31	3	\$1,028.54	36	\$11,300.74	0	\$0.00	74	94	\$43,584.48

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total Si	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Oscoda Count	ty												•	_			
Fiscal Year 2																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	15	\$9,418.53	0	\$0.00	7	\$2,774.22	0	\$0.00	21	22	\$12,192.75
November '20	5	\$593.00	0	\$0.00	0	\$0.00	19	\$11,027.45	0	\$0.00	9	\$4,388.90	0	\$0.00	27	33	\$16,009.35
December '20	3	\$339.50	0	\$0.00	0	\$0.00	23	\$11,348.26	4	\$1,117.32	12	\$4,724.89	0	\$0.00	37	42	\$17,529.97
January '21	3	\$498.95	0	\$0.00	2	\$7,200.00	32	\$18,366.70	1	\$741.77	11	\$3,307.09	0	\$0.00	44	49	\$30,114.51
February '21	3	\$473.51	0	\$0.00	0	\$0.00	17	\$10,803.32	3	\$665.23	12	\$5,269.34	0	\$0.00	29	35	\$17,211.40
March '21	4	\$488.95	0	\$0.00	0	\$0.00	13	\$8,736.02	1	\$725.99	5	\$1,736.17	0	\$0.00	20	23	\$11,687.13
April '21	0	\$0.00	0	\$0.00	2	\$6,280.00	3	\$1,968.34	2	\$1,198.65	4	\$1,696.05	0	\$0.00	10	11	\$11,143.04
May '21	0	\$0.00	0	\$0.00	1	\$3,586.19	3	\$829.08	0	\$0.00	3	\$704.17	0	\$0.00	6	7	\$5,119.44
June '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,689.96	0	\$0.00	1	\$314.93	0	\$0.00	3	3	\$2,004.89
July '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,029.61	1	\$840.55	3	\$1,977.66	0	\$0.00	5	5	\$3,847.82
August '21	0	\$0.00	0	\$0.00	0	\$0.00	3	\$946.31	0	\$0.00	5	\$3,103.82	0	\$0.00	8	8	\$4,050.13
September '21	2	\$303.86	0	\$0.00	1	\$4,000.00	1	\$680.45	0	\$0.00	5	\$2,149.95	0	\$0.00	7	9	\$7,134.26
Monthly Avg.	2	\$224.81	0	\$0.00	1	\$1,755.52	11	\$6,403.67	1	\$440.79	6	\$2,678.93	0	\$0.00	18	21	\$11,503.72
Fiscal Year 2	2022																
October '21	2	\$139.95	0	\$0.00	0	\$0.00	11	\$6,792.23	0	\$0.00	11	\$7,011.57	0	\$0.00	20	24	\$13,943.75
November '21	0	\$0.00	0	\$0.00	0	\$0.00	18	\$12,954.09	0	\$0.00	7	\$2,720.79	0	\$0.00	25	25	\$15,674.88
December '21	3	\$465.00	0	\$0.00	0	\$0.00	22	\$15,260.14	1	\$412.12	13	\$6,987.93	0	\$0.00	30	39	\$23,125.19
January '22	3	\$447.95	0	\$0.00	2	\$7,335.00	30	\$19,992.16	1	\$360.00	13	\$3,826.54	0	\$0.00	38	49	\$31,961.65
February '22	3	\$487.99	0	\$0.00	0	\$0.00	14	\$9,183.27	2	\$1,266.45	13	\$6,608.26	0	\$0.00	26	32	\$17,545.97
March '22	8	\$915.95	0	\$0.00	0	\$0.00	30	\$19,770.99	8	\$3,719.02	17	\$6,252.50	0	\$0.00	48	63	\$30,658.46
April '22	4	\$459.95	0	\$0.00	1	\$2,499.52	30	\$16,528.25	0	\$0.00	24	\$13,184.62	0	\$0.00	44	59	\$32,672.34
May '22	2	\$178.95	0	\$0.00	0	\$0.00	16	\$8,804.39	2	\$1,270.40	9	\$4,902.43	0	\$0.00	27	29	\$15,156.17
June '22	1	\$153.97	0	\$0.00	0	\$0.00	11	\$6,483.56	2	\$963.69	11	\$3,940.37	0	\$0.00	20	25	\$11,541.59
July '22	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,339.46	1	\$658.65	8	\$2,807.57	0	\$0.00	12	14	\$4,805.68
August '22	0	\$0.00	0	\$0.00	0	\$0.00	8	\$6,085.52	0	\$0.00	12	\$4,019.58	0	\$0.00	19	20	\$10,105.10
September '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$970.41	0	\$0.00	9	\$2,593.44	0	\$0.00	10	11	\$3,563.85
Monthly Avg.	2	\$270.81	0	\$0.00	0	\$819.54	16	\$10,347.04	1	\$720.86	12	\$5,404.63	0	\$0.00	27	33	\$17,562.89
Fiscal Year 2	2023																
October '22	1	\$99.00	0	\$0.00	0	\$0.00	10	\$5,619.89	2	\$895.34	7	\$3,411.45	0	\$0.00	16	20	\$10,025.68
November '22	5	\$459.90	0	\$0.00	1	\$4,000.00	33	\$24,708.24	2	\$1,025.07	21	\$8,340.84	0	\$0.00	52	62	\$38,534.05
December '22	4	\$653.95	0	\$0.00	0	\$0.00	30	\$23,306.07	1	\$347.47	13	\$3,375.34	0	\$0.00	41	48	\$27,682.83
January '23	3	\$448.95	0	\$0.00	0	\$0.00	24	\$16,873.71	0	\$0.00	17	\$5,065.07	0	\$0.00	34	44	\$22,387.73
Monthly Avg.	3	\$415.45	0	\$0.00	0	\$1,000.00	24	\$17,626.98	1	\$566.97	15	\$5,048.18	0	\$0.00	36	44	\$24,657.57

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Otsego Count	у													-			
Fiscal Year 2																	
October '20	0	\$0.00	1	\$40.00	0	\$0.00	19	\$6,344.91	5	\$2,532.24	24	\$6,705.43	0	\$0.00	37	49	\$15,622.58
November '20	4	\$605.00	0	\$0.00	1	\$4,000.00	22	\$9,855.90	0	\$0.00	16	\$4,342.01	0	\$0.00	38	43	\$18,802.91
December '20	3	\$545.28	0	\$0.00	1	\$4,000.00	36	\$12,010.38	4	\$1,314.80	33	\$11,939.89	0	\$0.00	62	77	\$29,810.35
January '21	4	\$600.00	0	\$0.00	0	\$0.00	33	\$13,312.41	6	\$1,465.83	19	\$7,846.76	0	\$0.00	50	62	\$23,225.00
February '21	3	\$263.81	0	\$0.00	0	\$0.00	19	\$6,513.01	1	\$560.39	17	\$9,054.31	0	\$0.00	35	40	\$16,391.52
March '21	4	\$700.00	0	\$0.00	1	\$2,250.80	27	\$13,491.00	2	\$1,474.83	15	\$6,838.83	0	\$0.00	40	49	\$24,755.46
April '21	1	\$100.00	0	\$0.00	0	\$0.00	9	\$4,678.10	2	\$738.78	4	\$1,538.24	0	\$0.00	15	16	\$7,055.12
May '21	1	\$200.00	1	\$40.00	0	\$0.00	3	\$1,889.10	1	\$314.92	7	\$3,303.63	0	\$0.00	11	13	\$5,747.65
June '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,438.63	2	\$1,159.99	7	\$2,133.53	0	\$0.00	11	13	\$4,732.15
July '21	0	\$0.00	1	\$40.00	0	\$0.00	7	\$2,301.36	2	\$547.74	15	\$5,197.03	0	\$0.00	20	25	\$8,086.13
August '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,190.44	0	\$0.00	5	\$1,494.82	0	\$0.00	6	9	\$2,685.26
September '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$939.13	3	\$745.76	8	\$4,633.27	0	\$0.00	13	13	\$6,318.16
Monthly Avg.	2	\$251.17	0	\$10.00	0	\$854.23	15	\$6,163.70	2	\$904.61	14	\$5,418.98	0	\$0.00	28	34	\$13,602.69
Fiscal Year 2	2022																
October '21	2	\$350.00	0	\$0.00	1	\$4,000.00	5	\$2,004.38	2	\$366.42	12	\$4,360.44	0	\$0.00	20	22	\$11,081.24
November '21	1	\$40.00	0	\$0.00	1	\$3,600.00	11	\$7,288.16	3	\$623.41	14	\$5,049.76	0	\$0.00	24	30	\$16,601.33
December '21	4	\$445.00	0	\$0.00	0	\$0.00	15	\$8,996.74	1	\$77.30	17	\$4,828.03	0	\$0.00	33	37	\$14,347.07
January '22	6	\$648.25	0	\$0.00	1	\$3,700.00	31	\$14,437.58	5	\$1,964.74	27	\$8,177.71	0	\$0.00	52	70	\$28,928.28
February '22	7	\$1,200.00	0	\$0.00	0	\$0.00	38	\$20,123.79	6	\$2,034.06	29	\$12,679.52	0	\$0.00	61	80	\$36,037.37
March '22	9	\$1,375.00	0	\$0.00	0	\$0.00	45	\$21,889.54	4	\$1,603.93	30	\$12,058.89	0	\$0.00	60	88	\$36,927.36
April '22	1	\$100.00	0	\$0.00	2	\$7,830.00	23	\$12,754.16	5	\$1,753.54	25	\$11,590.20	0	\$0.00	47	56	\$34,027.90
May '22	0	\$0.00	1	\$140.00	3	\$11,979.00	31	\$9,726.92	8	\$3,468.73	21	\$5,257.13	0	\$0.00	49	64	\$30,571.78
June '22	0	\$0.00	2	\$80.00	0	\$0.00	25	\$7,550.72	5	\$1,414.73	32	\$12,623.63	0	\$0.00	48	64	\$21,669.08
July '22	2	\$190.00	0	\$0.00	1	\$1,350.00	13	\$5,856.64	2	\$262.86	20	\$4,193.31	0	\$0.00	29	38	\$11,852.81
August '22	0	\$0.00	0	\$0.00	0	\$0.00	14	\$5,558.38	2	\$506.30	31	\$8,390.66	0	\$0.00	39	47	\$14,455.34
September '22	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,269.82	3	\$443.90	18	\$5,695.51	0	\$0.00	27	30	\$10,409.23
Monthly Avg.	3	\$362.35	0	\$18.33	1	\$2,704.92	22	\$10,038.07	4	\$1,209.99	23	\$7,908.73	0	\$0.00	41	52	\$22,242.40
Fiscal Year 2	2023																
October '22	6	\$496.72	0	\$0.00	1	\$880.55	23	\$11,273.93	4	\$794.60	23	\$5,861.68	0	\$0.00	45	57	\$19,307.48
November '22	1	\$65.00	1	\$40.00	0	\$0.00	23	\$9,997.97	3	\$902.28	39	\$13,024.37	0	\$0.00	56	67	\$24,029.62
December '22	6	\$405.00	0	\$0.00	2	\$1,081.00	32	\$17,942.85	6	\$2,517.50	27	\$5,723.64	0	\$0.00	58	73	\$27,669.99
January '23	5	\$580.00	1	\$40.00	3	\$12,000.00	30	\$14,307.90	7	\$1,755.62	23	\$6,801.04	0	\$0.00	55	69	\$35,484.56
Monthly Avg.	5	\$386.68	1	\$20.00	2	\$3,490.39	27	\$13,380.66	5	\$1,492.50	28	\$7,852.68	0	\$0.00	54	67	\$26,622.91

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total Si	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Ottawa Count	у													-	•		
Fiscal Year																	
October '20		\$0.00	7	\$1,080.00	0	\$0.00	26	\$4,464.69	12	\$3,775.20	88	\$34,987.21	0	\$0.00	107	133	\$44,307.10
November '20	1	\$90.00	8	\$770.00	3	\$7,401.20	26	\$6,736.99	8	\$2,924.81	66	\$25,684.67	0	\$0.00	96	112	\$43,607.67
December '20	2	\$150.00	4	\$630.00	1	\$1,333.28	45	\$9,014.44	4	\$1,759.11	64	\$27,868.76	0	\$0.00	98	120	\$40,755.59
January '21	0	\$0.00	1	\$70.00	2	\$5,810.00	43	\$8,871.41	2	\$885.51	54	\$22,494.55	0	\$0.00	83	102	\$38,131.47
February '21	0	\$0.00	1	\$200.00	3	\$8,444.70	53	\$13,104.86	2	\$489.62	40	\$18,352.29	0	\$0.00	84	99	\$40,591.47
March '21	0	\$0.00	1	\$160.00	0	\$0.00	52	\$14,474.98	5	\$2,900.29	34	\$16,549.78	0	\$0.00	78	92	\$34,085.05
April '21	0	\$0.00	8	\$945.00	1	\$2,863.00	27	\$7,534.56	7	\$3,082.76	61	\$31,633.12	0	\$0.00	80	104	\$46,058.44
May '21	0	\$0.00	17	\$2,100.00	0	\$0.00	31	\$9,402.30	7	\$2,786.45	45	\$18,383.43	0	\$0.00	66	100	\$32,672.18
June '21	0	\$0.00	5	\$740.00	0	\$0.00	17	\$3,109.49	6	\$2,546.32	39	\$10,398.72	0	\$0.00	55	67	\$16,794.53
July '21	0	\$0.00	3	\$495.00	1	\$2,995.00	14	\$4,193.31	4	\$1,497.16	36	\$12,564.45	0	\$0.00	49	58	\$21,744.92
August '21	2	\$210.00	1	\$110.00	0	\$0.00	11	\$3,161.17	4	\$1,306.37	34	\$12,447.20	0	\$0.00	47	52	\$17,234.74
September '21	1	\$50.00	6	\$990.00	0	\$0.00	23	\$8,585.72	3	\$1,479.87	65	\$22,248.37	0	\$0.00	84	98	\$33,353.96
Monthly Avg.	1	\$41.67	5	\$690.83	1	\$2,403.93	31	\$7,721.16	5	\$2,119.46	52	\$21,134.38	0	\$0.00	77	95	\$34,111.43
Fiscal Year 2	2022																
October '21	0	\$0.00	9	\$730.00	1	\$2,900.00	17	\$4,711.59	12	\$3,626.36	102	\$38,974.96	0	\$0.00	121	141	\$50,942.91
November '21	1	\$120.00	6	\$1,015.00	4	\$13,142.00	35	\$7,772.93	9	\$2,867.32	81	\$37,879.11	0	\$0.00	113	136	\$62,796.36
December '21	1	\$50.00	2	\$400.00	2	\$6,535.00	40	\$10,293.39	8	\$4,736.19	62	\$25,604.28	0	\$0.00	94	115	\$47,618.86
January '22	0	\$0.00	1	\$200.00	1	\$2,700.00	52	\$10,133.17	5	\$2,714.21	56	\$27,578.49	0	\$0.00	94	115	\$43,325.87
February '22	0	\$0.00	2	\$320.00	3	\$9,728.07	82	\$21,214.71	7	\$2,769.40	66	\$29,476.41	0	\$0.00	137	160	\$63,508.59
March '22	1	\$50.00	0	\$0.00	1	\$4,000.00	128	\$35,019.36	6	\$2,945.75	84	\$39,972.85	0	\$0.00	180	220	\$81,987.96
April '22		\$260.00	9	\$1,340.00	0	\$0.00	81	\$24,326.97	6	\$3,120.88	127	\$58,758.24	0	\$0.00	175	226	\$87,806.09
May '22		\$260.00	11	\$1,290.00	0	\$0.00	67	\$25,116.92	7	\$4,421.77	84	\$31,394.32		\$0.00	123	172	\$62,483.01
June '22	2	\$100.00	9	\$1,245.00	0	\$0.00	61	\$14,824.26	7	\$2,386.43	77	\$22,107.56	0	\$0.00	108	156	\$40,663.25
July '22	1	\$50.00	9	\$1,200.00	0	\$0.00	55	\$13,773.61	10	\$2,259.99	84	\$25,381.99	0	\$0.00	116	159	\$42,665.59
August '22	4	\$200.00	6	\$810.00	0	\$0.00	57	\$14,057.16	5	\$1,626.75	110	\$35,435.36	0	\$0.00	140	182	\$52,129.27
September '22	2	\$100.00	7	\$970.00	0	\$0.00	37	\$8,583.09	4	\$1,301.75	118	\$35,091.08	0	\$0.00	136	168	\$46,045.92
Monthly Avg.	2	\$99.17	6	\$793.33	1	\$3,250.42	59	\$15,818.93	7	\$2,898.07	88	\$33,971.22	0	\$0.00	128	163	\$56,831.14
Fiscal Year 2	2023																
October '22	2	\$210.00	8	\$1,380.00	0	\$0.00	42	\$9,373.04	13	\$3,435.39	118	\$37,244.41	0	\$0.00	153	183	\$51,642.84
November '22	1	\$180.00	9	\$1,510.00	1	\$3,060.84	59	\$11,053.71	11	\$3,998.75	127	\$43,102.44		\$0.00	166	208	\$62,905.74
December '22	1	\$50.00	0	\$0.00	1	\$4,000.00	79	\$14,037.29	4	\$1,624.11	86	\$32,587.13	0	\$0.00	138	171	\$52,298.53
January '23	0	\$0.00	0	\$0.00	1	\$4,000.00	84	\$17,385.52	5	\$1,762.56	59	\$17,084.03	0	\$0.00	123	149	\$40,232.11
Monthly Avg.	1	\$110.00	4	\$722.50	1	\$2,765.21	66	\$12,962.39	8	\$2,705.20	98	\$32,504.50	0	\$0.00	145	178	\$51,769.81

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	<i>E</i> R
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments
Presque Isle (County														I		
Fiscal Year																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	6	\$3,278.24	1	\$213.84	3	\$529.86	0	\$0.00	9	10	\$4,021.94
November '20	0	\$0.00	0	\$0.00	1	\$3,982.50	8	\$5,060.05	0	\$0.00	7	\$1,424.01	0	\$0.00	13	16	\$10,466.56
December '20	1	\$85.00	0	\$0.00	0	\$0.00	8	\$3,969.93	1	\$184.42	6	\$1,293.04	0	\$0.00	13	16	\$5,532.39
January '21	2	\$275.00	0	\$0.00	0	\$0.00	9	\$6,269.76	3	\$734.34	5	\$1,256.08	0	\$0.00	15	19	\$8,535.18
February '21	0	\$0.00	0	\$0.00	1	\$4,000.00	9	\$5,003.73	2	\$539.32	7	\$1,921.01	0	\$0.00	16	19	\$11,464.06
March '21	0	\$0.00	0	\$0.00	1	\$3,688.12	9	\$4,073.17	3	\$911.86	9	\$3,524.68	0	\$0.00	19	22	\$12,197.83
April '21	0	\$0.00	0	\$0.00	1	\$4,000.00	1	\$234.50	1	\$474.12	1	\$396.76	0	\$0.00	4	4	\$5,105.38
May '21	0	\$0.00	0	\$0.00	1	\$4,000.00	2	\$1,539.27	0	\$0.00	1	\$28.44	0	\$0.00	3	4	\$5,567.71
June '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$297.51	1	\$619.40	5	\$1,424.14	0	\$0.00	7	8	\$2,341.05
July '21	1	\$200.00	0	\$0.00	0	\$0.00	3	\$553.15	0	\$0.00	4	\$851.75	0	\$0.00	5	8	\$1,604.90
August '21	1	\$100.00	1	\$50.00	0	\$0.00	1	\$382.21	0	\$0.00	4	\$879.89	0	\$0.00	5	7	\$1,412.10
September '21	1	\$100.00	0	\$0.00	0	\$0.00	4	\$1,709.13	0	\$0.00	4	\$1,382.09	0	\$0.00	6	9	\$3,191.22
Monthly Avg.	1	\$63.33	0	\$4.17	0	\$1,639.22	5	\$2,697.55	1	\$306.44	5	\$1,242.65	0	\$0.00	10	12	\$5,953.36
Fiscal Year	2022																
October '21	1	\$75.00	0	\$0.00	0	\$0.00	5	\$3,394.49	2	\$526.25	4	\$1,112.80	0	\$0.00	10	12	\$5,108.54
November '21	0	\$0.00	1	\$200.00	1	\$3,825.00	11	\$6,860.83	0	\$0.00	12	\$2,920.46	0	\$0.00	19	25	\$13,806.29
December '21	0	\$0.00	1	\$200.00	0	\$0.00	12	\$8,819.71	3	\$613.09	11	\$2,670.83	0	\$0.00	23	27	\$12,303.63
January '22	4	\$355.00	0	\$0.00	1	\$4,000.00	14	\$10,666.62	2	\$336.29	13	\$3,133.63	0	\$0.00	24	34	\$18,491.54
February '22	1	\$200.00	0	\$0.00	0	\$0.00	16	\$8,871.48	2	\$611.71	15	\$3,170.18	0	\$0.00	29	34	\$12,853.37
March '22	4	\$755.00	0	\$0.00	0	\$0.00	22	\$13,021.44	4	\$1,269.76	14	\$3,299.50	0	\$0.00	31	44	\$18,345.70
April '22	3	\$275.00	0	\$0.00	0	\$0.00	11	\$6,389.97	1	\$517.88	14	\$4,551.87	0	\$0.00	20	29	\$11,734.72
May '22	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,132.04	2	\$844.64	11	\$3,769.88	0	\$0.00	19	22	\$8,746.56
June '22	0	\$0.00	1	\$200.00	1	\$4,000.00	6	\$2,238.77	2	\$846.76	12	\$3,875.71	0	\$0.00	17	22	\$11,161.24
July '22	1	\$100.00	0	\$0.00	0	\$0.00	4	\$931.26	0	\$0.00	13	\$3,396.56	0	\$0.00	15	18	\$4,427.82
August '22	1	\$140.00	1	\$154.00	0	\$0.00	2	\$331.68	2	\$1,486.39	4	\$944.75	0	\$0.00	7	10	\$3,056.82
September '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,150.00	0	\$0.00	1	\$263.55	0	\$0.00	2	2	\$1,413.55
Monthly Avg.	1	\$158.33	0	\$62.83	0	\$985.42	9	\$5,567.36	2	\$587.73	10	\$2,759.14	0	\$0.00	18	23	\$10,120.82
Fiscal Year																	
October '22		\$0.00	1	\$30.00		\$0.00	7	\$4,422.41	0	\$0.00	12	\$2,803.42		\$0.00	17	20	\$7,255.83
November '22	-	\$325.00	0	\$0.00	-	\$0.00	16	\$10,239.17	1	\$282.65	12	\$3,797.08		\$0.00	28	32	\$14,643.90
December '22		\$95.00	0	\$0.00	-	\$0.00	18	\$13,556.99	1	\$488.86	8	\$3,005.83		\$0.00	24	28	\$17,146.68
January '23		\$100.00		\$0.00		\$0.00		\$8,667.19	1	\$232.10	8	\$1,968.15		\$0.00	19	25	\$10,967.44
Monthly Avg.	1	\$130.00	0	\$7.50	0	\$0.00	14	\$9,221.44	1	\$250.90	10	\$2,893.62	0	\$0.00	22	26	\$12,503.46

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Roscommon (County	1					· ·							-	ı		
Fiscal Year																	
October '20	1	\$200.00	0	\$0.00	0	\$0.00	15	\$7,104.00	5	\$4,638.13	24	\$10,672.21	0	\$0.00	41	45	\$22,614.34
November '20	3	\$445.00	0	\$0.00		\$7,985.00	23	\$12,576.55	4	\$964.02	24	\$8.820.45		\$0.00	51	56	\$30,791.02
December '20	5	\$880.00	0	\$0.00		\$7,200.00	34	\$16,448.17	8	\$3,567.19	29	\$15,278.99	0	\$0.00	66	78	\$43,374.35
January '21	0	\$0.00	0	\$0.00		\$2,900.00	36	\$18,276.56	5	\$1,965.01	15	\$6,038.19	0	\$0.00	53	57	\$29,179.76
February '21	4	\$698.95	0	\$0.00	1	\$4,000.00	39	\$18,000.06	3	\$1,810.81	28	\$13,160.66	0	\$0.00	64	75	\$37,670.48
March '21	4	\$543.38	0	\$0.00	0	\$0.00	29	\$14,414.87	7	\$3,851.06	22	\$10,969.31	0	\$0.00	50	62	\$29,778.62
April '21	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,828.41	4	\$2,421.53	4	\$2,326.83	0	\$0.00	17	18	\$8,576.77
May '21	2	\$200.00	0	\$0.00	0	\$0.00	8	\$4,134.95	2	\$701.23	10	\$5,483.37	0	\$0.00	18	22	\$10,519.55
June '21	0	\$0.00	0	\$0.00	1	\$3,950.00	7	\$2,705.31	0	\$0.00	18	\$8,221.03	0	\$0.00	22	26	\$14,876.34
July '21	0	\$0.00	0	\$0.00	1	\$2,250.00	4	\$1,547.92	1	\$850.00	12	\$4,712.29	0	\$0.00	16	18	\$9,360.21
August '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,544.02	1	\$555.80	11	\$5,192.48	0	\$0.00	16	19	\$9,292.30
September '21	0	\$0.00	0	\$0.00	0	\$0.00	14	\$7,256.37	0	\$0.00	16	\$7,982.94		\$0.00	22	30	\$15,239.31
Monthly Avg.	2	\$247.28	0	\$0.00	1	\$2,357.08	19	\$9,153.10	3	\$1,777.07	18	\$8,238.23	0	\$0.00	36	42	\$21,772.75
Fiscal Year	2022																
October '21	4	\$279.95	0	\$0.00	0	\$0.00	21	\$11,421.62	4	\$2,378.32	22	\$8,954.22	0	\$0.00	42	51	\$23,034.11
November '21	3	\$396.00	0	\$0.00	0	\$0.00	30	\$17,848.65	4	\$2,161.92	27	\$13,221.91	0	\$0.00	53	64	\$33,628.48
December '21	6	\$989.99	0	\$0.00	2	\$7,680.00	35	\$18,897.46	6	\$2,924.12	38	\$15,812.02	0	\$0.00	71	87	\$46,303.59
January '22	8	\$1,410.00	0	\$0.00	0	\$0.00	30	\$15,636.51	3	\$2,198.51	31	\$12,593.82		\$0.00	56	72	\$31,838.84
February '22	9	\$1,188.90	0	\$0.00	1	\$3,500.00	37	\$13,656.14	7	\$3,554.57	45	\$24,358.85	0	\$0.00	74	99	\$46,258.46
March '22		\$748.95	0	\$0.00	1	\$4,000.00	65	\$31,399.51	10	\$5,222.38	51	\$22,140.30	0	\$0.00	105	133	\$63,511.14
April '22	7	\$1,124.95	0	\$0.00		\$2,595.00	42	\$19,609.03	7	\$4,463.17	36	\$17,288.38	0	\$0.00	76	94	\$45,080.53
May '22	18	\$2,720.00	0	\$0.00		\$4,000.00	62	\$35,008.96	8	\$4,854.15	29	\$12,095.32	0	\$0.00	85	118	\$58,678.43
June '22	4	\$640.00	0	\$0.00		\$0.00	19	\$7,560.80	4	\$2,463.93	25	\$9,849.39	0	\$0.00	41	52	\$20,514.12
July '22	1	\$198.95	0	\$0.00		\$0.00	13	\$3,470.67	3	\$1,520.69	18	\$7,255.70	0	\$0.00	28	35	\$12,446.01
August '22		\$279.00	0	\$0.00		\$0.00	16	\$6,925.31	0	\$0.00	24	\$7,725.85	0	\$0.00	36	42	\$14,930.16
September '22	0	\$0.00	0	\$0.00	-	\$0.00	16	\$6,262.20	2	\$629.96	27	\$8,885.32		\$0.00	39	45	\$15,777.48
Monthly Avg.		\$831.39	0	\$0.00	1	\$1,814.58	32	\$15,641.41	5	\$2,697.64	31	\$13,348.42	0	\$0.00	59	74	\$34,333.45
Fiscal Year	2023																
October '22	2	\$158.01	0	\$0.00	0	\$0.00	20	\$9,753.75	2	\$516.84	22	\$6,668.92	0	\$0.00	38	46	\$17,097.52
November '22	4	\$650.00	0	\$0.00		\$0.00	44	\$23,465.55	7	\$3,393.17	38	\$13,887.06	0	\$0.00	75	93	\$41,395.78
December '22	4	\$619.00	0	\$0.00		\$7,703.00	37	\$21,627.47	5	\$2,076.10	38	\$15,000.57	0	\$0.00	69	86	\$47,026.14
January '23	9	\$1,313.89	0	\$0.00		\$1,600.00	45	\$23,617.32	3	\$1,959.76	48	\$18,326.66		\$0.00	80	106	\$46,817.63
Monthly Avg.	5	\$685.23	0	\$0.00	1	\$2,325.75	37	\$19,616.02	4	\$1,986.47	37	\$13,470.80	0	\$0.00	66	83	\$38,084.27

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Saginaw Cour	nty								'					_	·		
Fiscal Year 2																	
October '20	0	\$0.00	0	\$0.00	0	\$0.00	377	\$68,804.99	23	\$11,410.01	422	\$156,194.12	0	\$0.00	452	822	\$236,409.12
November '20	0	\$0.00	0	\$0.00	6	\$19,798.00	344	\$57,985.19	27	\$8,470.70	375	\$142,629.01	0	\$0.00	421	752	\$228,882.90
December '20	4	\$329.94	0	\$0.00	8	\$22,641.00	452	\$70,115.16	27	\$11,633.53	475	\$163,660.27	0	\$0.00	532	966	\$268,379.90
January '21	0	\$0.00	0	\$0.00	8	\$25,970.31	467	\$90,875.10	28	\$12,298.04	472	\$156,145.46	0	\$0.00	528	975	\$285,288.91
February '21	0	\$0.00	1	\$135.50	1	\$350.00	406	\$83,338.85	19	\$7,275.09	417	\$135,178.06	0	\$0.00	456	844	\$226,277.50
March '21	0	\$0.00	0	\$0.00	3	\$7,286.00	448	\$126,917.36	23	\$9,602.47	446	\$151,640.25	0	\$0.00	496	920	\$295,446.08
April '21	0	\$0.00	0	\$0.00	4	\$12,200.00	200	\$65,682.85	11	\$5,055.07	210	\$78,195.48	0	\$0.00	230	425	\$161,133.40
May '21	0	\$0.00	0	\$0.00	3	\$8,228.00	164	\$61,263.61	4	\$1,804.82	168	\$64,189.07	0	\$0.00	182	339	\$135,485.50
June '21	0	\$0.00	0	\$0.00	2	\$6,000.00	197	\$64,654.58	14	\$7,628.45	203	\$78,877.22	0	\$0.00	222	416	\$157,160.25
July '21	0	\$0.00	0	\$0.00	0	\$0.00	165	\$48,246.40	6	\$2,579.04	172	\$66,202.96	0	\$0.00	182	343	\$117,028.40
August '21	0	\$0.00	0	\$0.00	1	\$3,274.00	160	\$36,318.92	20	\$8,241.60	170	\$59,559.94	0	\$0.00	195	351	\$107,394.46
September '21	0	\$0.00	0	\$0.00	1	\$4,000.00	219	\$39,102.02	17	\$6,683.35	235	\$87,274.55	0	\$0.00	256	472	\$137,059.92
Monthly Avg.	0	\$27.50	0	\$11.29	3	\$9,145.61	300	\$67,775.42	18	\$7,723.51	314	\$111,645.53	0	\$0.00	346	635	\$196,328.86
Fiscal Year 2	2022																
October '21	0	\$0.00	0	\$0.00	1	\$3,800.00	379	\$45,900.30	17	\$6,124.06	403	\$139,806.41	0	\$0.00	427	800	\$195,630.77
November '21	0	\$0.00	0	\$0.00	4	\$12,323.70	465	\$60,400.16	20	\$8,777.97	489	\$175,291.63	0	\$0.00	525	978	\$256,793.46
December '21	1	\$35.00	0	\$0.00	1	\$3,362.00	509	\$78,888.63	25	\$9,703.33	535	\$187,354.53	0	\$0.00	580	1,071	\$279,343.49
January '22	7	\$630.00	0	\$0.00	2	\$7,227.00	605	\$122,804.73	28	\$11,289.47	621	\$202,724.23	0	\$0.00	675	1,263	\$344,675.43
February '22	5	\$595.00	0	\$0.00	4	\$11,989.00	761	\$174,982.83	28	\$8,807.82	768	\$241,438.83	0	\$0.00	837	1,566	\$437,813.48
March '22	1	\$200.00	1	\$125.25	6	\$17,360.00	784	\$228,676.35	30	\$11,592.34	784	\$227,664.07	0	\$0.00	855	1,606	\$485,618.01
April '22	3	\$180.00	0	\$0.00	7	\$21,306.09	605	\$203,543.35	11	\$4,344.10	592	\$170,438.30	0	\$0.00	642	1,218	\$399,811.84
May '22	1	\$40.00	0	\$0.00	3	\$11,297.00	522	\$164,579.95	28	\$11,748.38	513	\$149,707.71	0	\$0.00	580	1,067	\$337,373.04
June '22	1	\$155.00	0	\$0.00	3	\$10,921.64	658	\$215,201.35	15	\$7,113.28	655	\$180,659.71	0	\$0.00	708	1,332	\$414,050.98
July '22	1	\$100.00	1	\$105.58	3	\$9,519.00	511	\$147,402.06	28	\$9,054.90	519	\$140,266.05	0	\$0.00	562	1,063	\$306,447.59
August '22	1	\$135.00	0	\$0.00	1	\$3,000.00	664	\$154,907.72	34	\$14,650.35	688	\$184,491.81	0	\$0.00	743	1,388	\$357,184.88
September '22	1	\$196.00	0	\$0.00	2	\$7,846.00	494	\$94,401.48	19	\$8,523.97	528	\$160,177.04	0	\$0.00	561	1,044	\$271,144.49
Monthly Avg.	2	\$188.83	0	\$19.24	3	\$9,995.95	580	\$140,974.08	24	\$9,310.83	591	\$180,001.69	0	\$0.00	641	1,200	\$340,490.62
Fiscal Year 2	2023																
October '22	1	\$100.00	0	\$0.00	1	\$4,000.00	579	\$86,410.91	35	\$11,328.91	617	\$206,165.38	0	\$0.00	673	1,233	\$308,005.20
November '22	2	\$395.00	0	\$0.00	5	\$17,570.56	717	\$114,770.91	37	\$11,278.50	767	\$257,755.96	0	\$0.00	833	1,528	\$401,770.93
December '22	1	\$75.00	0	\$0.00	2	\$5,720.25	731	\$128,617.58	30	\$11,056.77	748	\$218,914.68	0	\$0.00	814	1,512	\$364,384.28
January '23	4	\$575.00	0	\$0.00	4	\$15,886.00	794	\$170,810.70	23	\$9,331.53	812	\$211,211.02	0	\$0.00	866	1,637	\$407,814.25
Monthly Avg.	2	\$286.25	0	\$0.00	3	\$10,794.20	705	\$125,152.53	31	\$10,748.93	736	\$223,511.76	0	\$0.00	797	1,478	\$370,493.67

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Sanilac Count	tv														ı		
Fiscal Year																	
October '20	1	\$100.00	0	\$0.00	0	\$0.00	17	\$7,356.59	9	\$5,207.25	26	\$10,841.87	0	\$0.00	49	53	\$23,505.71
November '20	3	\$418.95	0	\$0.00	0	\$0.00	27	\$13,406.83	7	\$3,017.12	31	\$13,715.63	0	\$0.00	62	68	\$30,558.53
December '20	10	\$1,199.00	1	\$200.00	2	\$7,050.80	35	\$17,546.41	7	\$3,281.48	29	\$11,892.87	0	\$0.00	71	84	\$41,170.56
January '21	9	\$1,049.95	0	\$0.00	0	\$0.00	46	\$25,184.54	6	\$2,727.70	32	\$15,486.64	0	\$0.00	79	93	\$44,448.83
February '21	5	\$648.95	0	\$0.00	2	\$7,930.00	40	\$21,251.26	6	\$3,146.54	31	\$14,805.24	0	\$0.00	70	84	\$47,781.99
March '21	3	\$335.95	0	\$0.00	1	\$4,000.00	30	\$17,876.33	4	\$1,786.10	23	\$11,111.75	0	\$0.00	55	61	\$35,110.13
April '21	2	\$300.00	0	\$0.00	1	\$3,214.00	18	\$11,862.26	1	\$843.00	12	\$7,028.27	0	\$0.00	29	34	\$23,247.53
May '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,314.48	1	\$115.32	15	\$9,381.71	0	\$0.00	21	23	\$11,811.51
June '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,928.79	6	\$2,998.19	13	\$7,114.26	0	\$0.00	25	26	\$13,041.24
July '21	0	\$0.00	0	\$0.00	0	\$0.00	4	\$964.40	2	\$1,700.00	16	\$5,814.82	0	\$0.00	21	22	\$8,479.22
August '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$476.00	2	\$850.12	11	\$5,623.24	0	\$0.00	13	15	\$6,949.36
September '21	0	\$0.00	0	\$0.00	0	\$0.00	2	\$784.88	4	\$1,697.56	20	\$10,374.22	0	\$0.00	25	26	\$12,856.66
Monthly Avg.	3	\$337.73	0	\$16.67	1	\$1,849.57	20	\$10,162.73	5	\$2,280.87	22	\$10,265.88	0	\$0.00	43	49	\$24,913.44
Fiscal Year	2022																
October '21	3	\$338.98	0	\$0.00	0	\$0.00		\$4,536.44	7	\$3,802.47	35	\$13,741.97	0	\$0.00	49	54	\$22,419.86
November '21	7	\$495.00	0	\$0.00	1	\$1,062.55	48	\$35,164.60	5	\$2,159.88	33	\$14,707.10	0	\$0.00	77	94	\$53,589.13
December '21	13	\$1,235.95	0	\$0.00	1	\$4,000.00	40	\$30,988.60	5	\$2,179.56	28	\$12,576.12	0	\$0.00	68	87	\$50,980.23
January '22	16	\$1,784.99	0	\$0.00	2	\$8,000.00	63	\$38,819.46	7	\$4,694.35	54	\$26,361.59	0	\$0.00	107	142	\$79,660.39
February '22	7	\$756.00	0	\$0.00	0	\$0.00		\$35,591.41	13	\$4,850.28	63	\$25,844.60	0	\$0.00	127	152	\$67,042.29
March '22	7	\$675.00	0	\$0.00	1	\$4,000.00	79	\$45,034.74	8	\$3,926.38	74	\$31,870.10	0	\$0.00	130	169	\$85,506.22
April '22	7	\$725.00	0	\$0.00	0	\$0.00	37	\$20,649.82	6	\$1,262.58	51	\$21,597.80	0	\$0.00	85	101	\$44,235.20
May '22		\$116.97	0	\$0.00	0	\$0.00		\$16,484.13	5	\$1,948.36	36	\$14,744.83	0	\$0.00	71	82	\$33,294.29
June '22	2	\$190.00	1	\$100.00	0	\$0.00	27	\$9,458.90	5	\$3,085.92	45	\$18,511.99	0	\$0.00	64	80	\$31,346.81
July '22	0	\$0.00	1	\$20.00	1	\$3,470.00	12	\$5,465.16	1	\$1,149.37	27	\$9,899.74	0	\$0.00	38	42	\$20,004.27
August '22	1	\$100.00	1	\$50.00	0	\$0.00	12	\$6,626.33	5	\$1,272.14	52	\$18,435.26	0	\$0.00	61	71	\$26,483.73
September '22	1	\$65.00	1	\$50.00	1	\$4,000.00	21	\$9,243.78	6	\$1,496.55	45	\$14,879.99	0	\$0.00	59	75	\$29,735.32
Monthly Avg.	6	\$540.24	. 0	\$18.33	1	\$2,044.38	38	\$21,505.28	6	\$2,652.32	45	\$18,597.59	0	\$0.00	78	96	\$45,358.15
Fiscal Year	2023																
October '22	7	\$625.00	0	\$0.00	1	\$4,000.00	31	\$14,467.21	10	\$5,734.67	68	\$24,509.88	0	\$0.00	96	117	\$49,336.76
November '22	8	\$833.99	0	\$0.00	0	\$0.00	41	\$31,275.76	6	\$1,752.98	54	\$20,481.73	0	\$0.00	94	109	\$54,344.46
December '22	12	\$1,432.43	1	\$70.00	0	\$0.00	68	\$51,022.69	11	\$2,746.26	67	\$26,144.78	0	\$0.00	132	159	\$81,416.16
January '23	7	\$957.95	0	\$0.00	0	\$0.00	51	\$27,848.81	5	\$1,818.98	58	\$17,796.83	0	\$0.00	103	121	\$48,422.57
Monthly Avg.	9	\$962.34	. 0	\$17.50	0	\$1,000.00	48	\$31,153.62	8	\$3,013.22	62	\$22,233.31	0	\$0.00	106	127	\$58,379.99

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Reporting	Heat De	ep. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	iting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Schoolcraft C	ounty													<u> </u>	!		
Fiscal Year																	
October '20		\$0.00	1	\$75.00	0 0	\$0.00	4	\$1,803.51	0	\$0.00	4	\$1,501.90	0	\$0.00	8	9	\$3,380.41
November '20		\$0.00		\$0.00		\$0.00		\$6,520.16	0	\$0.00	3	\$678.47		\$0.00	14	15	\$7,198.63
December '20		\$0.00		\$0.00		\$0.00		\$6,727.08	0	\$0.00	0	\$0.00		\$0.00	14	14	\$6,727.08
January '21	+	\$0.00	_	\$0.00	-	\$0.00	1	\$5,367.71	0	\$0.00	1	\$296.26		\$0.00	15	15	\$5,663.97
February '21	2	\$176.00		\$0.00		\$4,000.00		\$6,190.35	0	\$0.00	1	\$349.37	0	\$0.00	12	14	\$10,715.72
March '21		\$0.00	0	\$0.00	0	\$0.00	8	\$4,317.74	0	\$0.00	2	\$1,417.44	. 0	\$0.00	10	10	\$5,735.18
April '21	0	\$0.00	1	\$140.00	0	\$0.00	6	\$4,918.62	1	\$509.61	17	\$9,162.35	0	\$0.00	21	25	\$14,730.58
May '21	2	\$275.00	0	\$0.00	0	\$0.00	2	\$344.49	4	\$3,181.27	8	\$4,696.10	0	\$0.00	12	16	\$8,496.86
June '21	0	\$0.00	1	\$60.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,468.75	0	\$0.00	3	4	\$1,528.75
July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$180.17	0	\$0.00	2	2	\$180.17
August '21	0	\$0.00	1	\$75.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$794.57	0	\$0.00	3	4	\$869.57
September '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$207.19	0	\$0.00	1	1	\$207.19
Monthly Avg.	0	\$37.58	3 0	\$29.17	7 0	\$333.33	6	\$3,015.81	0	\$307.57	4	\$1,729.38	0	\$0.00	10	11	\$5,452.84
Fiscal Year	2022																
October '21	1	\$50.00	0	\$0.00	0	\$0.00	6	\$2,816.65	0	\$0.00	4	\$1,061.32	0	\$0.00	10	11	\$3,927.97
November '21	0	\$0.00	0	\$0.00	1	\$2,244.66	9	\$6,788.51	1	\$302.01	3	\$645.97	0	\$0.00	14	14	\$9,981.15
December '21	0	\$0.00	1	\$126.00	0	\$0.00	11	\$7,555.67	0	\$0.00	0	\$0.00	0	\$0.00	11	12	\$7,681.67
January '22	1	\$125.00	0	\$0.00	0	\$0.00	13	\$7,625.48	0	\$0.00	0	\$0.00	0	\$0.00	13	14	\$7,750.48
February '22	2	\$225.00	0	\$0.00		\$0.00		\$5,113.52	0	\$0.00	0	\$0.00	0	\$0.00	17	19	\$5,338.52
March '22	0	\$0.00	0	\$0.00	0	\$0.00	17	\$10,141.23	0	\$0.00	1	\$1,149.28	0	\$0.00	17	18	\$11,290.51
April '22		\$0.00	_	\$484.00		\$0.00		\$7,502.86	3	\$1,818.65	32	\$19,410.24		\$0.00	42	55	\$29,215.75
May '22		\$0.00		\$75.00		\$0.00	15	\$9,796.17	5	\$2,457.94	15	\$8,565.03		\$0.00	30	36	\$20,894.14
June '22		\$0.00		\$0.00		\$0.00		\$5,880.61	5	\$3,660.14	11	\$2,673.80		\$0.00	22	27	\$12,214.55
July '22		\$0.00		\$400.00		\$0.00		\$770.81	1	\$236.10	7	\$1,665.04		\$0.00	9	14	\$3,071.95
August '22		\$75.00		\$200.00	-	\$0.00		\$2,279.23	5	\$1,797.03	11	\$2,144.70		\$0.00	20	24	\$6,495.96
September '22		\$246.00	_	\$0.00	-	\$0.00		\$2,664.10	0	\$0.00	8	\$1,990.12		\$0.00	14	16	\$4,900.22
Monthly Avg.		\$60.08	3 1	\$107.08	3 0	\$187.06	11	\$5,744.57	2	\$855.99	8	\$3,275.46	0	\$0.00	18	22	\$10,230.24
Fiscal Year	2023																
October '22		\$0.00		\$135.00		\$0.00		\$9,329.21	0	\$0.00	13	\$2,673.91		\$0.00	24	28	\$12,138.12
November '22	1	\$187.00	3	\$335.00	0	\$0.00	17	\$11,600.68	3	\$595.78	6	\$2,695.89		\$0.00	25	30	\$15,414.35
December '22	0	\$0.00	0	\$0.00	0	\$0.00	18	\$9,051.99	0	\$0.00	1	\$286.60	0	\$0.00	19	19	\$9,338.59
January '23	2	\$298.00	1	\$200.00	0	\$0.00	16	\$8,605.66	0	\$0.00	1	\$74.89		\$0.00	18	20	\$9,178.55
Monthly Avg.	1	\$121.25	2	\$167.50	0	\$0.00	16	\$9,646.89	1	\$148.95	5	\$1,432.82	0	\$0.00	22	24	\$11,517.40

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Shiawassee C	ounty								'				<u> </u>	-	•		
Fiscal Year	2021																
October '20	0	\$0.00	0	\$0.00	0	\$0.00	45	\$6,380.76	6	\$1,899.12	50	\$21,776.82	0	\$0.00	57	101	\$30,056.70
November '20	0	\$0.00	0	\$0.00	0	\$0.00	41	\$5,064.12	4	\$1,557.67	47	\$17,304.20	0	\$0.00	52	92	\$23,925.99
December '20	2	\$240.00	0	\$0.00	1	\$3,600.00	63	\$11,076.09	4	\$755.81	67	\$23,830.05	0	\$0.00	82	137	\$39,501.95
January '21	2	\$150.00	0	\$0.00	0	\$0.00	48	\$9,219.66	4	\$1,336.09	55	\$22,998.28	0	\$0.00	63	109	\$33,704.03
February '21	1	\$49.99	0	\$0.00	2	\$7,037.00	52	\$13,821.63	3	\$1,731.05	45	\$14,910.48	0	\$0.00	59	103	\$37,550.15
March '21	1	\$75.00	0	\$0.00	1	\$435.00	53	\$14,021.66	3	\$1,491.47	45	\$16,093.17	0	\$0.00	59	103	\$32,116.30
April '21	1	\$60.00	0	\$0.00	0	\$0.00	23	\$8,080.46	2	\$431.25	25	\$10,796.28	0	\$0.00	33	51	\$19,367.99
May '21	2	\$135.00	0	\$0.00	1	\$4,000.00	24	\$8,134.96	2	\$668.36	26	\$10,606.38	0	\$0.00	31	55	\$23,544.70
June '21	0	\$0.00	0	\$0.00	0	\$0.00	23	\$7,742.29	3	\$1,458.50	26	\$10,040.51	0	\$0.00	30	52	\$19,241.30
July '21	0	\$0.00	0	\$0.00	0	\$0.00	19	\$5,521.56	2	\$564.93	19	\$8,806.62	0	\$0.00	22	40	\$14,893.11
August '21	0	\$0.00	0	\$0.00	0	\$0.00	22	\$3,872.52	3	\$992.40	20	\$7,524.50	0	\$0.00	25	45	\$12,389.42
September '21	0	\$0.00	0	\$0.00		\$0.00	33	\$4,176.92	1	\$850.00	38	\$14,156.03	0	\$0.00	41	72	\$19,182.95
Monthly Avg.	1	\$59.17	0	\$0.00	0	\$1,256.00	37	\$8,092.72	3	\$1,144.72	39	\$14,903.61	0	\$0.00	46	80	\$25,456.22
Fiscal Year 2	2022																
October '21	4	\$325.00	0	\$0.00	0	\$0.00	63	\$8,798.69	2	\$583.37	68	\$26,826.65	0	\$0.00	77	137	\$36,533.71
November '21	3	\$350.00	0	\$0.00	1	\$4,000.00	63	\$13,608.13	5	\$1,036.93	61	\$26,468.60	0	\$0.00	78	133	\$45,463.66
December '21	6	\$715.00	0	\$0.00	0	\$0.00	56	\$12,229.25	3	\$1,621.40	62	\$18,692.90	0	\$0.00	76	127	\$33,258.55
January '22	10	\$845.00	0	\$0.00	1	\$4,000.00	88	\$16,710.08	4	\$1,838.00	96	\$31,161.69	0	\$0.00	112	199	\$54,554.77
February '22	1	\$65.00	0	\$0.00	1	\$3,400.00	124	\$32,009.28	4	\$866.83	125	\$41,077.16	0	\$0.00	147	255	\$77,418.27
March '22	8	\$716.33	0	\$0.00	1	\$4,000.00	143	\$45,109.17	5	\$1,303.75	138	\$44,708.48	0	\$0.00	168	295	\$95,837.73
April '22	1	\$155.00	0	\$0.00		\$1,750.00	85	\$25,738.24	2	\$965.90	88	\$28,902.16	0	\$0.00	100	177	\$57,511.30
May '22	1	\$150.00	0	\$0.00	1	\$3,999.00	66	\$19,861.41	3	\$910.88	72	\$20,422.04		\$0.00	81	143	\$45,343.33
June '22	0	\$0.00	0	\$0.00	0	\$0.00	112	\$33,771.30	6	\$3,085.92	122	\$41,032.04	0	\$0.00	130	240	\$77,889.26
July '22	0	\$0.00	0	\$0.00	0	\$0.00	62	\$14,255.17	3	\$696.56	75	\$20,343.31	0	\$0.00	78	140	\$35,295.04
August '22	0	\$0.00	0	\$0.00	0	\$0.00	96	\$17,526.52	3	\$2,227.21	104	\$35,533.66	0	\$0.00	111	203	\$55,287.39
September '22	1	\$70.00	0	\$0.00		\$0.00	66	\$8,624.14	2	\$766.17	86	\$27,887.97	0	\$0.00	91	155	\$37,348.28
Monthly Avg.	3	\$282.61	0	\$0.00	1	\$1,762.42	85	\$20,686.78	4	\$1,325.24	91	\$30,254.72	0	\$0.00	104	184	\$54,311.77
Fiscal Year 2	2023																
October '22	7	\$842.90	0	\$0.00	0	\$0.00	83	\$16,315.45	1	\$255.75	105	\$34,990.92		\$0.00	117	196	\$52,405.02
November '22	5	\$375.00	0	\$0.00	1	\$4,000.00	81	\$15,140.32	5	\$1,990.00	93	\$33,667.03	0	\$0.00	110	185	\$55,172.35
December '22	10	\$845.00	0	\$0.00	0	\$0.00	89	\$12,748.62	8	\$1,696.73	101	\$31,116.25	0	\$0.00	122	208	\$46,406.60
January '23	2	\$245.00	0	\$0.00	1	\$4,000.00	88	\$28,192.88	4	\$1,872.30	82	\$27,552.91	0	\$0.00	106	177	\$61,863.09
Monthly Avg.	6	\$576.98	0	\$0.00	1	\$2,000.00	85	\$18,099.32	5	\$1,453.70	95	\$31,831.78	0	\$0.00	114	192	\$53,961.77

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
St. Clair Coun	ty										•			_			
Fiscal Year 2	2021																
October '20	1	\$99.95	0	\$0.00	2	\$3,470.00	28	\$7,263.80	21	\$6,826.19	111	\$42,316.07	0	\$0.00	150	163	\$59,976.01
November '20	1	\$75.00	0	\$0.00	0	\$0.00	36	\$8,493.59	15	\$4,775.41	138	\$57,575.07	0	\$0.00	171	190	\$70,919.07
December '20	4	\$523.95	0	\$0.00	1	\$3,475.00	81	\$21,541.39	24	\$9,508.57	148	\$54,908.58	0	\$0.00	225	258	\$89,957.49
January '21	5	\$549.00	0	\$0.00	0	\$0.00	87	\$22,658.99	21	\$9,928.34	124	\$57,559.60	0	\$0.00	202	237	\$90,695.93
February '21	5	\$624.00	0	\$0.00	0	\$0.00	102	\$23,484.96	17	\$9,936.84	125	\$58,634.96	0	\$0.00	211	249	\$92,680.76
March '21	2	\$300.00	0	\$0.00	2	\$6,048.00	101	\$24,763.82	18	\$10,605.53	116	\$57,550.12	0	\$0.00	197	239	\$99,267.47
April '21	2	\$164.95	0	\$0.00	1	\$2,823.00	44	\$10,638.17	3	\$1,350.82	51	\$24,575.90	0	\$0.00	85	101	\$39,552.84
May '21	0	\$0.00	0	\$0.00	1	\$2,869.00	36	\$7,957.19	3	\$580.94	35	\$15,793.99	0	\$0.00	63	75	\$27,201.12
June '21	0	\$0.00	0	\$0.00	0	\$0.00	30	\$7,266.75	6	\$3,826.76	44	\$19,011.87	0	\$0.00	72	80	\$30,105.38
July '21	0	\$0.00	0	\$0.00	0	\$0.00	25	\$4,709.69	7	\$2,401.77	44	\$17,498.39	0	\$0.00	66	76	\$24,609.85
August '21	0	\$0.00	0	\$0.00	0	\$0.00	22	\$2,994.22	8	\$5,219.17	70	\$24,324.61	0	\$0.00	92	100	\$32,538.00
September '21	0	\$0.00	0	\$0.00	2	\$7,633.00	21	\$3,023.78	12	\$4,980.86	92	\$34,606.73	0	\$0.00	115	127	\$50,244.37
Monthly Avg.	2	\$194.74	0	\$0.00	1	\$2,193.17	51	\$12,066.36	13	\$5,828.43	92	\$38,696.32	0	\$0.00	137	158	\$58,979.02
Fiscal Year 2	2022																
October '21	2	\$175.00	0	\$0.00	0	\$0.00	31	\$6,993.23	21	\$7,009.51	143	\$55,139.27	0	\$0.00	179	197	\$69,317.01
November '21	3	\$349.90	0	\$0.00	1	\$4,000.00	48	\$16,640.49	14	\$5,103.93	165	\$65,694.11	0	\$0.00	208	231	\$91,788.43
December '21	8	\$973.90	0	\$0.00	0	\$0.00	106	\$31,539.54	18	\$6,785.25	158	\$63,427.51	0	\$0.00	237	290	\$102,726.20
January '22	4	\$360.00	0	\$0.00	2	\$5,583.00	170	\$42,776.95	28	\$11,635.66	198	\$78,401.65	0	\$0.00	325	402	\$138,757.26
February '22	2	\$115.00	0	\$0.00	1	\$4,000.00	184	\$53,181.45	30	\$12,642.68	171	\$59,885.00	0	\$0.00	313	388	\$129,824.13
March '22	5	\$539.50	0	\$0.00	1	\$4,000.00	278	\$82,419.90	16	\$6,744.56	240	\$89,775.76	0	\$0.00	424	540	\$183,479.72
April '22	6	\$555.00	0	\$0.00	3	\$11,081.00	159	\$49,103.80	17	\$7,342.63	157	\$58,135.18	0	\$0.00	278	342	\$126,217.61
May '22	1	\$150.00	0	\$0.00	1	\$3,200.00	154	\$46,070.08	25	\$12,147.02	157	\$57,070.95	0	\$0.00	285	338	\$118,638.05
June '22	1	\$75.00	0	\$0.00	1	\$1,978.00	170	\$40,504.25	21	\$9,530.37	194	\$59,439.18	0	\$0.00	320	387	\$111,526.80
July '22	0	\$0.00	0	\$0.00	0	\$0.00	99	\$21,592.73	12	\$3,660.35	172	\$48,755.78		\$0.00	233	283	\$74,008.86
August '22	0	\$0.00	0	\$0.00	1	\$756.00	104	\$23,039.28	13	\$1,967.07	258	\$74,629.04	0	\$0.00	311	376	\$100,391.39
September '22	1	\$50.00	1	\$20.00	0	\$0.00	75	\$13,580.97	21	\$4,787.91	264	\$87,362.25	0	\$0.00	315	362	\$105,801.13
Monthly Avg.	3	\$278.61	0	\$1.67	1	\$2,883.17	132	\$35,620.22	20	\$7,446.41	190	\$66,476.31	0	\$0.00	286	345	\$112,706.38
Fiscal Year 2	2023																
October '22	2	\$149.99	0	\$0.00	0	\$0.00	68	\$15,651.05	25	\$7,961.21	265	\$84,752.92	0	\$0.00	314	360	\$108,515.17
November '22	7	\$599.94	0	\$0.00	6	\$20,285.90	105	\$28,041.03	21	\$5,406.18	262	\$93,846.59	0	\$0.00	338	401	\$148,179.64
December '22	6	\$762.90	0	\$0.00	5	\$15,799.00	138	\$44,279.24	31	\$9,091.43	242	\$78,052.79	0	\$0.00	346	422	\$147,985.36
January '23	5	\$440.00	0	\$0.00	1	\$4,000.00	219	\$45,411.78	20	\$4,852.26	269	\$73,829.54	0	\$0.00	386	514	\$128,533.58
Monthly Avg.	5	\$488.21	0	\$0.00	3	\$10,021.23	133	\$33,345.78	24	\$6,827.77	260	\$82,620.46	0	\$0.00	346	424	\$133,303.44

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Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total Si	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
St. Joseph Co	unty				'				'					-	'		
Fiscal Year 2																	
October '20	4	\$210.00	8	\$1,050.04	0	\$0.00	10	\$1,870.13	6	\$1,842.80	43	\$14,419.87	0	\$0.00	59	71	\$19,392.84
November '20	4	\$311.36	2	\$166.26	0	\$0.00	19	\$6,664.31	7	\$2,968.78	56	\$22,435.44	0	\$0.00	70	88	\$32,546.15
December '20	9	\$496.00	6	\$443.85	0	\$0.00	31	\$11,263.49	5	\$1,934.74	39	\$15,155.11	0	\$0.00	69	90	\$29,293.19
January '21	2	\$128.18	2	\$178.13	0	\$0.00	23	\$5,930.91	5	\$1,040.63	35	\$17,651.74	0	\$0.00	58	67	\$24,929.59
February '21	2	\$172.97	3	\$440.13	2	\$6,775.00	33	\$9,040.51	3	\$1,876.51	25	\$10,895.24	0	\$0.00	56	68	\$29,200.36
March '21	3	\$270.00	0	\$0.00	2	\$3,201.00	39	\$18,495.83	4	\$2,075.57	26	\$10,676.43	0	\$0.00	60	74	\$34,718.83
April '21	2	\$180.94	4	\$338.18	0	\$0.00	14	\$5,202.66	4	\$3,241.51	26	\$12,530.51	0	\$0.00	38	50	\$21,493.80
May '21	1	\$110.13	0	\$0.00	0	\$0.00	2	\$327.66	3	\$2,011.06	9	\$5,067.77	0	\$0.00	13	15	\$7,516.62
June '21	0	\$0.00	4	\$598.26	0	\$0.00	10	\$3,458.35	2	\$181.06	25	\$9,464.83	0	\$0.00	30	41	\$13,702.50
July '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,908.76	3	\$906.24	16	\$6,242.03	0	\$0.00	25	27	\$11,057.03
August '21	1	\$114.54	0	\$0.00	0	\$0.00	3	\$1,741.20	2	\$430.19	11	\$3,917.53	0	\$0.00	17	17	\$6,203.46
September '21	1	\$135.00	3	\$185.00	0	\$0.00	9	\$2,710.25	5	\$1,750.75	27	\$10,073.31	0	\$0.00	40	45	\$14,854.31
Monthly Avg.	2	\$177.43	3	\$283.32	0	\$831.33	17	\$5,884.51	4	\$1,688.32	28	\$11,544.15	0	\$0.00	45	54	\$20,409.06
Fiscal Year 2	2022																
October '21	2	\$159.00	8	\$1,004.84	0	\$0.00	13	\$4,993.13	4	\$777.91	58	\$22,040.93	0	\$0.00	72	85	\$28,975.81
November '21	5	\$285.30	9	\$805.20	1	\$3,890.44	21	\$8,663.86	4	\$969.72	55	\$20,839.43	0	\$0.00	76	95	\$35,453.95
December '21	7	\$418.31	1	\$131.26	0	\$0.00	25	\$10,273.50	7	\$3,745.22	53	\$15,944.55	0	\$0.00	78	93	\$30,512.84
January '22	6	\$625.00	4	\$600.65	0	\$0.00	43	\$14,720.15	9	\$3,951.91	55	\$17,858.51	0	\$0.00	95	117	\$37,756.22
February '22	8	\$871.25	3	\$289.26	0	\$0.00	60	\$25,777.71	7	\$2,260.93	78	\$29,191.10	0	\$0.00	126	156	\$58,390.25
March '22	5	\$465.00	3	\$262.26	0	\$0.00	82	\$36,978.86	9	\$4,135.07	70	\$25,216.72	0	\$0.00	129	169	\$67,057.91
April '22	5	\$385.00	8	\$915.37	1	\$700.00	41	\$20,040.48	12	\$8,259.54	74	\$31,573.46	0	\$0.00	110	141	\$61,873.85
May '22	4	\$425.00	5	\$396.26	0	\$0.00	43	\$17,366.76	9	\$2,446.13	56	\$17,229.66	0	\$0.00	90	117	\$37,863.81
June '22	5	\$351.09	10	\$1,018.31	0	\$0.00	33	\$8,140.77	10	\$3,799.33	78	\$26,116.83	0	\$0.00	101	136	\$39,426.33
July '22	3	\$434.13	6	\$634.39	0	\$0.00	22	\$6,531.23	8	\$1,573.85	58	\$15,038.15	0	\$0.00	78	97	\$24,211.75
August '22	4	\$253.34	14	\$1,804.38	0	\$0.00	24	\$6,502.78	14	\$4,318.37	90	\$24,209.56	0	\$0.00	115	146	\$37,088.43
September '22	5	\$300.00	9	\$1,041.04	1	\$1,322.17	20	\$5,041.19	4	\$810.21	74	\$19,901.85	0	\$0.00	88	113	\$28,416.46
Monthly Avg.	5	\$414.37	7	\$741.94	0	\$492.72	36	\$13,752.54	8	\$3,087.35	67	\$22,096.73	0	\$0.00	97	122	\$40,585.63
Fiscal Year 2	2023																
October '22	12	\$868.08	11	\$1,108.81	0	\$0.00	28	\$10,158.94	10	\$3,744.15	77	\$23,220.95	0	\$0.00	104	138	\$39,100.93
November '22	13	\$1,264.24	12	\$1,226.37	2	\$7,122.04	42	\$19,888.16	17	\$5,163.54	66	\$18,230.06	0	\$0.00	119	152	\$52,894.41
December '22	11	\$1,333.08	1	\$133.00	0	\$0.00	45	\$15,892.21	7	\$1,606.70	72	\$22,143.05	0	\$0.00	107	136	\$41,108.04
January '23	10	\$669.36	2	\$211.13	1	\$4,000.00	54	\$14,753.84	10	\$2,937.25	41	\$11,514.76	0	\$0.00	96	118	\$34,086.34
Monthly Avg.	12	\$1,033.69	7	\$669.83	1	\$2,780.51	42	\$15,173.29	11	\$3,362.91	64	\$18,777.21	0	\$0.00	107	136	\$41,797.43

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Tuscola Coun	ntv												•	1	· ·	ı	
Fiscal Year																	
October '20	3	\$420.00	0	\$0.00	1	\$4,000.00	17	\$11,524.39	10	\$5,200.76	48	\$28,866.02	0	\$0.00	74	79	\$50,011.17
November '20	8	\$1,045.00	0	\$0.00	2	\$2,232.00	34	\$18,387.65	6	\$3,258.81	36	\$17,669.53	0	\$0.00	72	86	\$42,592.99
December '20	7	\$740.00	0	\$0.00	4	\$6,114.59	44	\$22,122.14	5	\$3,747.37	67	\$28,619.02	0	\$0.00	108	127	\$61,343.12
January '21	8	\$755.00	0	\$0.00	2	\$5,019.70	44	\$20,828.99	6	\$3,735.00	40	\$22,207.49	0	\$0.00	87	100	\$52,546.18
February '21	4	\$560.00	0	\$0.00	3	\$10,474.14	59	\$32,783.11	10	\$5,701.07	42	\$22,345.31	0	\$0.00	105	118	\$71,863.63
March '21	2	\$300.00	0	\$0.00	0	\$0.00	43	\$19,900.33	3	\$1,630.06	35	\$18,489.27	0	\$0.00	73	83	\$40,319.66
April '21	3	\$400.00	0	\$0.00	0	\$0.00	16	\$7,959.04	1	\$849.49	16	\$7,296.79	0	\$0.00	32	36	\$16,505.32
May '21	2	\$170.00	0	\$0.00	0	\$0.00	12	\$6,432.20	4	\$1,249.05	24	\$12,193.39	0	\$0.00	38	42	\$20,044.64
June '21	0	\$0.00	0	\$0.00	1	\$4,000.00	14	\$5,047.01	5	\$1,922.02	20	\$9,936.82	0	\$0.00	33	40	\$20,905.85
July '21	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,592.12	2	\$1,385.89	15	\$6,422.64	0	\$0.00	19	23	\$9,400.65
August '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5,541.85	4	\$1,425.15	28	\$12,019.23	0	\$0.00	36	40	\$18,986.23
September '21	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,657.93	2	\$1,627.85	28	\$11,601.49	0	\$0.00	36	41	\$16,887.27
Monthly Avg.	3	\$365.83	0	\$0.00	1	\$2,653.37	26	\$12,981.40	5	\$2,644.38	33	\$16,472.25	0	\$0.00	59	68	\$35,117.23
Fiscal Year	2022																
October '21	4	\$465.00	0	\$0.00	0	\$0.00	20	\$11,788.70	4	\$2,334.98	38	\$17,045.31	0	\$0.00	62	66	\$31,633.99
November '21	6	\$655.00	0	\$0.00	0	\$0.00	48	\$27,346.28	10	\$4,928.07	59	\$26,316.11	0	\$0.00	106	123	\$59,245.46
December '21	9	\$1,321.97	0	\$0.00	1	\$3,860.45	66	\$39,593.10	6	\$3,097.43	61	\$25,300.25	0	\$0.00	120	143	\$73,173.20
January '22	13	\$1,515.00	1	\$75.00	3	\$10,654.83	61	\$36,084.92	6	\$2,735.70	69	\$30,578.09	0	\$0.00	126	153	\$81,643.54
February '22	13	\$1,880.00	0	\$0.00	1	\$3,985.00	64	\$36,276.75	6	\$3,920.11	74	\$32,499.19	0	\$0.00	132	158	\$78,561.05
March '22	14	\$1,675.00	1	\$200.00	4	\$14,560.00	96	\$52,778.08	8	\$4,304.36	84	\$39,346.76	0	\$0.00	162	207	\$112,864.20
April '22	3	\$270.00	0	\$0.00	3	\$9,411.00	58	\$32,191.63	3	\$2,312.79	53	\$20,119.15	0	\$0.00	99	120	\$64,304.57
May '22	4	\$450.00	0	\$0.00	1	\$782.38	58	\$33,949.74	6	\$3,170.29	56	\$18,417.38	0	\$0.00	105	125	\$56,769.79
June '22	1	\$100.00	0	\$0.00	1	\$1,910.00	28	\$10,931.27	4	\$2,034.18	51	\$20,354.24	0	\$0.00	75	85	\$35,329.69
July '22	1	\$100.00	0	\$0.00	0	\$0.00	34	\$18,446.97	3	\$1,913.35	49	\$18,121.62	0	\$0.00	77	87	\$38,581.94
August '22	2	\$244.99	2	\$250.00	0	\$0.00	28	\$11,546.20	7	\$2,020.07	83	\$28,607.85	0	\$0.00	107	122	\$42,669.11
September '22	2	\$172.04	1	\$200.00	0	\$0.00	20	\$10,619.02	1	\$168.08	68	\$23,045.78	0	\$0.00	82	92	\$34,204.92
Monthly Avg.	6	\$737.42	0	\$60.42	1	\$3,763.64	48	\$26,796.06	5	\$2,744.95	62	\$24,979.31	0	\$0.00	104	123	\$59,081.79
Fiscal Year																	
October '22		\$387.00	0	\$0.00	3	\$9,830.35	41	\$25,530.22	9	\$5,286.46	68	\$24,210.34		\$0.00	107	124	\$65,244.37
November '22		\$75.00	1	\$200.00	4	\$14,967.83	47	\$27,320.05	11	\$3,815.83	85	\$33,075.82		\$0.00	132	149	\$79,454.53
December '22	+	\$599.99	0	\$0.00	0	\$0.00	71	\$42,714.57	7	\$2,461.05		\$27,690.16		\$0.00	141	164	\$73,465.77
January '23		\$815.00	0	\$0.00		\$7,320.00	73	\$43,927.55		\$2,758.38	56	\$19,477.19		\$0.00	121	143	\$74,298.12
Monthly Avg.	4	\$469.25	0	\$50.00	2	\$8,029.55	58	\$34,873.10	8	\$3,580.43	72	\$26,113.38	0	\$0.00	125	145	\$73,115.70

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Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SI	ER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Van Buren Co	untv																
Fiscal Year																	
October '20	6	\$565.00	11	\$1,672.78	0	\$0.00	33	\$11,806.50	14	\$7,237.71	62	\$27,518.66	0	\$0.00	97	126	\$48,800.65
November '20	5	\$360.00	4	\$675.00	2	\$6,653.77	49	\$23,924.87	10	\$5,404.94	58	\$27,159.01	0	\$0.00	111	128	\$64,177.59
December '20	5	\$474.99	0	\$0.00	1	\$3,250.00	68	\$33,584.32	13	\$5,479.18	52	\$27,687.66	0	\$0.00	123	139	\$70,476.15
January '21	12	\$1,320.00	3	\$238.00	2	\$7,000.00	59	\$33,964.53	14	\$6,491.93	32	\$14,521.12	0	\$0.00	103	122	\$63,535.58
February '21	6	\$539.99	1	\$78.13	1	\$4,000.00	82	\$47,632.76	14	\$7,777.31	41	\$19,061.96	0	\$0.00	120	145	\$79,090.15
March '21		\$310.63	1	\$81.00		\$8,583.59	73	\$42,438.97	12	\$7,489.48	42	\$19,934.31	0	\$0.00	116	135	\$78,837.98
April '21	2	\$250.00	0	\$0.00	4	\$15,014.37	28	\$15,187.61	10	\$7,140.46	22	\$12,149.98	0	\$0.00	57	66	\$49,742.42
May '21	1	\$100.00	2	\$100.00	0	\$0.00	8	\$3,809.26	3	\$1,435.97	19	\$11,391.12	0	\$0.00	27	33	\$16,836.35
June '21	2	\$137.50	10	\$1,222.00	0	\$0.00	8	\$2,466.32	15	\$9,352.94	32	\$19,390.99	0	\$0.00	52	67	\$32,569.75
July '21	1	\$200.00	4	\$460.00	0	\$0.00	4	\$2,535.86	3	\$979.44	11	\$5,640.39	0	\$0.00	19	23	\$9,815.69
August '21	1	\$50.00	2	\$400.00	0	\$0.00	17	\$7,402.63	4	\$2,621.59	15	\$6,651.92	0	\$0.00	32	39	\$17,126.14
September '21	2	\$100.00	2	\$382.00	1	\$4,000.00	13	\$7,408.47	1	\$296.30	28	\$11,835.65	0	\$0.00	38	47	\$24,022.42
Monthly Avg.	4	\$367.34	3	\$442.41	1	\$4,041.81	37	\$19,346.84	9	\$5,142.27	35	\$16,911.90	0	\$0.00	75	89	\$46,252.57
Fiscal Year 2	2022																
October '21	6	\$645.36	6	\$803.26	0	\$0.00	32	\$16,517.45	11	\$4,172.51	59	\$24,924.71	0	\$0.00	91	114	\$47,063.29
November '21	7	\$575.00	3	\$474.13	1	\$428.61	70	\$43,848.09	10	\$3,599.40	47	\$19,748.60	0	\$0.00	117	138	\$68,673.83
December '21	8	\$783.00	3	\$301.13	2	\$8,000.00	68	\$44,151.75	16	\$6,341.17	46	\$20,421.96	0	\$0.00	121	143	\$79,999.01
January '22	13	\$1,404.86	1	\$105.13	5	\$16,051.08	85	\$53,531.26	28	\$14,247.23	52	\$23,013.10	0	\$0.00	152	184	\$108,352.66
February '22		\$781.00	2	\$399.13	1	\$4,000.00	92	\$50,825.04	29	\$15,733.83	70	\$26,645.54		\$0.00	171	206	\$98,384.54
March '22		\$1,381.26		\$344.13	-	\$3,807.14	131	\$80,695.34	34	\$19,688.28	80	\$36,961.32		\$0.00	216	265	\$142,877.47
April '22	11	\$810.13	7	\$960.39	1	\$377.17	79	\$45,064.87	21	\$12,654.25	85	\$42,178.25	0	\$0.00	158	204	\$102,045.06
May '22		\$583.13	6	\$686.13	0	\$0.00	61	\$31,335.57	16	\$8,581.15	69	\$30,373.78	0	\$0.00	131	158	\$71,559.76
June '22	9	\$831.13	6	\$569.26	0	\$0.00	52	\$23,663.52	14	\$7,160.12	68	\$24,811.74	0	\$0.00	117	149	\$57,035.77
July '22		\$418.13	5	\$506.26		\$0.00	25	\$9,272.33	5	\$1,584.00	46	\$12,463.48		\$0.00	66	85	\$24,244.20
August '22	8	\$924.99	11	\$999.78	0	\$0.00	35	\$12,052.49	11	\$4,050.56	73	\$23,357.95	0	\$0.00	98	138	\$41,385.77
September '22		\$437.13	7	\$740.52	1	\$2,150.00	41	\$16,204.10	12	\$2,840.88	67	\$20,852.78	0	\$0.00	104	133	\$43,225.41
Monthly Avg.	9	\$797.93	5	\$574.10	1	\$2,901.17	64	\$35,596.82	17	\$8,387.78	64	\$25,479.43	0	\$0.00	129	160	\$73,737.23
Fiscal Year 2																	
October '22	16	\$1,522.79	11	\$1,267.52	0	\$0.00	52	\$23,956.18	9	\$2,899.05	70	\$25,464.01	0	\$0.00	113	158	\$55,109.55
November '22	21	\$1,873.00	8	\$646.26	2	\$4,400.00	59	\$35,026.17	16	\$4,588.99	73	\$24,461.89	0	\$0.00	137	179	\$70,996.31
December '22	16	\$1,522.23	3	\$294.26	0	\$0.00	89	\$51,925.21	13	\$6,001.18	60	\$19,568.04	0	\$0.00	145	181	\$79,310.92
January '23	15	\$1,605.00	8	\$987.46	0	\$0.00	100	\$60,562.16	20	\$8,241.80	52	\$19,486.58	0	\$0.00	157	195	\$90,883.00
Monthly Avg.	17	\$1,630.76	8	\$798.88	1	\$1,100.00	75	\$42,867.43	15	\$5,432.76	64	\$22,245.13	0	\$0.00	138	178	\$74,074.95

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Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Washtenaw C	ountv													-	ı		
Fiscal Year																	
October '20	0	\$0.00	1	\$179.73	1	\$4,000.00	147	\$27,552.64	29	\$11,343.09	181	\$80,135.28	0	\$0.00	216	359	\$123,210.74
November '20	0	\$0.00	0	\$0.00	0	\$0.00	168	\$22,888.49	24	\$6,882.35	204	\$78,575.53	0	\$0.00	229	396	\$108,346.37
December '20		\$0.00	0	\$0.00	1	\$4,000.00	199	\$33,722.81	29	\$9,257.23	230	\$85,759.36	0	\$0.00	265	459	\$132,739.40
January '21	0	\$0.00	0	\$0.00	1	\$3,500.00	168	\$34,289.65	23	\$8,988.76	179	\$70,584.63	0	\$0.00	209	371	\$117,363.04
February '21	0	\$0.00	0	\$0.00	0	\$0.00	178	\$40,234.52	21	\$9,098.69	193	\$74,917.39	0	\$0.00	221	392	\$124,250.60
March '21	0	\$0.00	0	\$0.00	0	\$0.00	161	\$36,647.37	19	\$5,510.20	165	\$62,021.63	0	\$0.00	191	345	\$104,179.20
April '21	0	\$0.00	0	\$0.00	0	\$0.00	63	\$20,483.08	6	\$2,718.61	65	\$28,672.92	0	\$0.00	73	134	\$51,874.61
May '21	0	\$0.00	0	\$0.00	0	\$0.00	93	\$31,652.95	9	\$2,845.83	101	\$47,546.29	0	\$0.00	111	203	\$82,045.07
June '21	0	\$0.00	0	\$0.00	0	\$0.00	78	\$22,744.46	11	\$2,417.55	88	\$36,992.66	0	\$0.00	101	177	\$62,154.67
July '21	0	\$0.00	0	\$0.00	0	\$0.00	70	\$16,902.58	10	\$3,094.96	83	\$32,744.23	0	\$0.00	93	163	\$52,741.77
August '21	0	\$0.00	0	\$0.00	0	\$0.00	91	\$19,065.69	8	\$2,130.01	101	\$35,849.49	0	\$0.00	112	200	\$57,045.19
September '21	0	\$0.00	0	\$0.00	0	\$0.00	153	\$36,673.21	21	\$6,129.25	170	\$73,506.43	0	\$0.00	194	344	\$116,308.89
Monthly Avg.	0	\$0.00	0	\$14.98	0	\$958.33	131	\$28,571.45	18	\$5,868.04	147	\$58,942.15	0	\$0.00	168	295	\$94,354.96
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	0	\$0.00	172	\$30,613.22	32	\$13,562.38	190	\$75,293.88		\$0.00	224	394	\$119,469.48
November '21	0	\$0.00	0	\$0.00	0	\$0.00	163	\$29,574.12	30	\$12,013.34	188	\$78,933.46	0	\$0.00	220	381	\$120,520.92
December '21	0	\$0.00	0	\$0.00	0	\$0.00	166	\$29,080.25	22	\$6,227.16	185	\$73,860.32		\$0.00	209	373	\$109,167.73
January '22		\$0.00	0	\$0.00		\$0.00	210	\$37,571.95	17	\$6,325.29	235	\$80,921.29	0	\$0.00	256	462	\$124,818.53
February '22	0	\$0.00	0	\$0.00		\$0.00	266	\$50,350.81	23	\$8,083.72	282	\$89,915.30	0	\$0.00	313	571	\$148,349.83
March '22		\$0.00	0	\$0.00		\$0.00	288	\$70,206.01	27	\$12,900.70	297	\$92,456.34	0	\$0.00	336	612	\$175,563.05
April '22		\$0.00	0	\$0.00		\$0.00	245	\$62,083.37	20	\$7,066.49	252	\$75,563.23	0	\$0.00	283	517	\$144,713.09
May '22		\$0.00	0	\$0.00		\$0.00	250	\$64,004.76	32	\$12,425.31	256	\$65,643.66	ł — — — — — — — — — — — — — — — — — — —	\$0.00	296	538	\$142,073.73
June '22		\$0.00	1	\$85.23		\$0.00	301	\$69,111.29	24	\$7,382.83	325	\$98,494.94		\$0.00	356	651	\$175,074.29
July '22	0	\$0.00	0	\$0.00		\$0.00	259	\$52,811.69	25	\$5,548.00	281	\$74,251.00		\$0.00	316	565	\$132,610.69
August '22		\$0.00	0	\$0.00		\$0.00	345	\$53,435.56	37	\$11,694.11	382	\$109,437.24		\$0.00	430	764	\$174,566.91
September '22		\$0.00	0	\$0.00		\$0.00	260	\$29,618.78	38	\$8,490.71	305	\$89,790.42		\$0.00	356	603	\$127,899.91
Monthly Avg.		\$0.00	0	\$7.10	0	\$0.00	244	\$48,205.15	27	\$9,310.00	265	\$83,713.42	0	\$0.00	300	536	\$141,235.68
Fiscal Year					•		•		•		•		•				
October '22		\$0.00		\$0.00		\$0.00	295	\$32,040.29	35	\$10,612.34	327	\$100,329.56		\$0.00	372	657	\$142,982.19
November '22		\$0.00	0	\$0.00		\$0.00	368	\$35,579.94	41	\$14,227.68	412	\$135,322.83		\$0.00	460	821	\$185,130.45
December '22		\$0.00	0	\$0.00		\$0.00	309	\$35,882.69	27	\$5,345.02	348	\$105,965.50		\$0.00	380	684	\$147,193.21
January '23		\$0.00	0	\$0.00		\$0.00	336	\$45,664.26	22	\$6,003.90	349	\$82,748.33		\$0.00	383	707	\$134,416.49
Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	327	\$37,291.80	31	\$9,047.24	359	\$106,091.56	0	\$0.00	399	717	\$152,430.59

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
Wayne Count	V												•			·	
Fiscal Year																	
October '20	0	\$0.00	1	\$200.00	11	\$39,325.00	2,687	\$829,439.74	205	\$81,081.67	3,228	\$1,551,346.20	0	\$0.00	3,531	6,132	\$2,501,392.61
November '20	0	\$0.00	2	\$283.23	12	\$43,205.00	2,771	\$686,694.24	179	\$67,685.75	3,337	\$1,427,528.82	0	\$0.00	3,606	6,301	\$2,225,397.04
December '20	0	\$0.00	2	\$354.75	19	\$68,274.00	3,220	\$778,481.46	231	\$87,873.87	3,780	\$1,492,944.70	0	\$0.00	4,121	7,252	\$2,427,928.78
January '21	0	\$0.00	2	\$184.85	16	\$56,768.00	3,823	\$1,000,591.38	190	\$66,802.99	4,067	\$1,510,934.50	0	\$0.00	4,428	8,098	\$2,635,281.72
February '21	0	\$0.00	2	\$256.72	19	\$67,020.70	3,951	\$1,228,380.23	164	\$65,310.97	4,174	\$1,690,986.07	0	\$0.00	4,511	8,310	\$3,051,954.69
March '21	1	\$159.00	1	\$200.00	28	\$99,112.00	3,433	\$1,248,016.53	147	\$63,240.58	3,575	\$1,490,878.51	0	\$0.00	3,893	7,185	\$2,901,606.62
April '21	0	\$0.00	0	\$0.00	18	\$58,920.41	1,887	\$746,388.18	72	\$34,014.19	1,916	\$837,007.35	0	\$0.00	2,112	3,893	\$1,676,330.13
May '21	1	\$200.00	2	\$250.00	12	\$38,456.00	1,736	\$744,943.18	79	\$39,617.74	1,839	\$803,607.74	0	\$0.00	1,999	3,669	\$1,627,074.66
June '21	0	\$0.00	1	\$200.00	6	\$18,999.00	1,807	\$768,204.42	97	\$36,846.51	1,897	\$845,393.37	0	\$0.00	2,085	3,808	\$1,669,643.30
July '21	0	\$0.00	1	\$200.00	3	\$11,250.00	1,410	\$575,156.92	73	\$34,147.78	1,493	\$650,754.41	0	\$0.00	1,636	2,980	\$1,271,509.11
August '21	1	\$195.68	5	\$687.84	6	\$23,912.03	1,501	\$551,922.02	104	\$36,459.99	1,628	\$699,473.12	0	\$0.00	1,819	3,245	\$1,312,650.68
September '21	0	\$0.00	4	\$759.07	14	\$52,444.98	2,262	\$752,536.20	160	\$54,437.09	2,495	\$1,073,656.92	0	\$0.00	2,796	4,935	\$1,933,834.26
Monthly Avg.	0	\$46.22	2	\$298.04	14	\$48,140.59	2,541	\$825,896.21	142	\$55,626.59	2,786	\$1,172,875.98	0	\$0.00	3,045	5,484	\$2,102,883.63
Fiscal Year	2022																
October '21	0	\$0.00	0	\$0.00	16	\$55,002.00	2,786	\$785,243.07	195	\$72,518.53	3,153	\$1,318,974.73	0	\$0.00	3,452	6,150	\$2,231,738.33
November '21	2	\$225.00	6	\$907.37	21	\$81,224.20	3,228	\$873,634.88	183	\$64,602.23	3,666	\$1,597,559.96	0	\$0.00	3,975	7,106	\$2,618,153.64
December '21	0	\$0.00	3	\$411.36	26	\$92,829.00	3,794	\$991,838.02	186	\$79,352.01	4,164	\$1,745,684.84	0	\$0.00	4,502	8,173	\$2,910,115.23
January '22	0	\$0.00	5	\$677.53	19	\$66,609.10	4,055	\$1,095,390.78	199	\$80,709.49	4,305	\$1,630,492.15	0	\$0.00	4,681	8,583	\$2,873,879.05
February '22	0	\$0.00	3	\$451.75	33	\$117,283.00	5,238	\$1,475,976.56	212	\$91,174.08	5,425	\$1,791,462.77	0	\$0.00	5,907	10,911	\$3,476,348.16
March '22	0	\$0.00	6	\$662.92	40	\$145,464.00	5,932	\$2,080,040.89	215	\$90,768.94	6,023	\$2,096,742.64	0	\$0.00	6,611	12,216	\$4,413,679.39
April '22	0	\$0.00	4	\$547.21	11	\$37,140.55	5,030	\$1,978,923.77	106	\$47,229.99	5,134	\$1,716,301.50	0	\$0.00	5,525	10,285	\$3,780,143.02
May '22	0	\$0.00	0	\$0.00	8	\$30,675.00	5,050	\$1,999,379.40	223	\$86,058.61	5,157	\$1,656,567.72	0	\$0.00	5,698	10,438	\$3,772,680.73
June '22	0	\$0.00	2	\$225.00	9	\$25,850.12	5,251	\$1,944,934.61	208	\$76,165.14	5,414	\$1,739,268.00	0	\$0.00	5,907	10,884	\$3,786,442.87
July '22	0	\$0.00	2	\$169.67	1	\$3,750.00	4,468	\$1,432,588.37	219	\$73,085.14	4,716	\$1,474,894.00	0	\$0.00	5,192	9,406	\$2,984,487.18
August '22	1	\$200.00	4	\$381.91	4	\$14,674.00	5,634	\$1,578,320.30	340	\$102,612.57	6,120	\$2,024,672.82	0	\$0.00	6,788	12,103	\$3,720,861.60
September '22	1	\$200.00	7	\$825.71	6	\$22,490.00	3,890	\$857,868.81	260	\$72,910.65	4,306	\$1,481,150.34	0	\$0.00	4,872	8,470	\$2,435,445.51
Monthly Avg.	0	\$52.08	4	\$438.37	16	\$57,749.25	4,530	\$1,424,511.62	212	\$78,098.95	4,799	\$1,689,480.96	0	\$0.00	5,259	9,560	\$3,250,331.23
Fiscal Year	2023																
October '22	1	\$20.00	5	\$576.19	11	\$41,640.00	4,816	\$887,050.31	322	\$96,931.19	5,452	\$1,863,742.92	0	\$0.00	6,020	10,607	\$2,889,960.61
November '22	1	\$135.14	6	\$803.90	9	\$32,885.00	5,976	\$1,043,002.28	366	\$113,455.62	6,688	\$2,255,931.27	0	\$0.00	7,263	13,046	\$3,446,213.21
December '22	0	\$0.00	7	\$831.39	9	\$32,015.00	5,935	\$1,092,694.23	289	\$83,225.90	6,371	\$1,918,877.17	0	\$0.00	6,871	12,611	\$3,127,643.69
January '23	3	\$229.18	3	\$373.64	19	\$69,972.00	6,066	\$1,460,408.74	256	\$76,328.74	6,371	\$1,640,601.43	0	\$0.00	6,902	12,718	\$3,247,913.73
Monthly Avg.	1	\$96.08	5	\$646.28	12	\$44,128.00	5,698	\$1,120,788.89	308	\$92,485.36	6,221	\$1,919,788.20	0	\$0.00	6,764	12,246	\$3,177,932.81

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Reporting	Heat De	p. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ting Fuel	All Elect	. Household	Ele	ectricity	Exc	eptions		Total SE	ΞR
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
Wexford Cour	ntv	1					· · · · · · · · · · · · · · · · · · ·							-			
Fiscal Year																	
October '20	8	\$1,019.40	0	\$0.00	0	\$0.00	39	\$19,356.76	4	\$2,513.60	40	\$17,682.63	0	\$0.00	73	91	\$40,572.39
November '20	4	\$454.99	0	\$0.00	1	\$543.00	51	\$28.653.73	4	\$1,470.88	47	\$23,061.49	l	\$0.00	89	107	\$54,184.09
December '20	13	\$1,735.00	0	\$0.00	1	\$3,500.00	85	\$44,234.22	8	\$3,696.10	66	\$25,514.32	0	\$0.00	134	173	\$78,679.64
January '21	14	\$1,986.99	0	\$0.00	0	\$0.00	76	\$38,418.29	7	\$1,992.94	43	\$17,706.53		\$0.00	115	140	\$60,104.75
February '21	12	\$1,965.00	0	\$0.00	0	\$0.00	75	\$37,586.76	4	\$1,546.42	37	\$16,451.98	0	\$0.00	98	128	\$57,550.16
March '21	8	\$1,130.00	0	\$0.00	1	\$4,000.00	39	\$24,019.41	6	\$3,773.00	28	\$14,170.06	0	\$0.00	66	82	\$47,092.47
April '21	5	\$889.99	0	\$0.00	1	\$729.00	20	\$8,815.53	2	\$1,000.99	14	\$6,901.10	0	\$0.00	34	42	\$18,336.61
May '21	2	\$320.00	0	\$0.00	0	\$0.00	10	\$5,060.14	0	\$0.00	9	\$4,191.00	0	\$0.00	18	21	\$9,571.14
June '21	0	\$0.00	1	\$40.00	0	\$0.00	9	\$3,966.03	0	\$0.00	15	\$7,486.15	0	\$0.00	22	25	\$11,492.18
July '21	0	\$0.00	0	\$0.00	0	\$0.00	7	\$4,965.50	0	\$0.00	16	\$7,754.06	0	\$0.00	19	23	\$12,719.56
August '21	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,452.60	3	\$1,917.76	14	\$6,593.25	0	\$0.00	22	23	\$10,963.61
September '21	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,962.82	2	\$1,700.00	14	\$4,235.32	0	\$0.00	23	24	\$8,898.14
Monthly Avg.	6	\$791.78	0	\$3.33	0	\$731.00	35	\$18,374.32	3	\$1,634.31	29	\$12,645.66	0	\$0.00	59	73	\$34,180.40
Fiscal Year 2	2022																
October '21	3	\$385.00	0	\$0.00	0	\$0.00	20	\$11,524.20	2	\$668.40	44	\$15,571.55	0	\$0.00	60	69	\$28,149.15
November '21	11	\$1,275.00	0	\$0.00	1	\$3,153.00	64	\$41,473.79	3	\$1,180.28	44	\$19,834.83	0	\$0.00	104	123	\$66,916.90
December '21	12	\$2,111.13	0	\$0.00	2	\$6,532.30	64	\$37,279.33	9	\$3,367.32	60	\$25,745.35	0	\$0.00	119	147	\$75,035.43
January '22	20	\$3,143.63	0	\$0.00	0	\$0.00	79	\$45,493.45	3	\$2,532.43	52	\$21,832.68	0	\$0.00	121	154	\$73,002.19
February '22	17	\$2,645.00	0	\$0.00	1	\$3,410.00	70	\$38,716.09	8	\$4,986.51	83	\$39,947.65	0	\$0.00	146	179	\$89,705.25
March '22	17	\$2,284.00	0	\$0.00	2	\$4,378.00	98	\$59,239.48	5	\$3,655.11	52	\$17,478.56	0	\$0.00	126	174	\$87,035.15
April '22	9	\$1,285.00	0	\$0.00	0	\$0.00	56	\$30,050.35	5	\$2,297.41	52	\$22,618.07	0	\$0.00	94	122	\$56,250.83
May '22	12	\$1,484.04	0	\$0.00	0	\$0.00	64	\$36,136.65	6	\$3,929.77	42	\$17,137.03	0	\$0.00	98	124	\$58,687.49
June '22	5	\$745.00	0	\$0.00	0	\$0.00	40	\$15,183.01	5	\$2,758.96	37	\$15,028.40	0	\$0.00	69	87	\$33,715.37
July '22	2	\$240.00	0	\$0.00	0	\$0.00	24	\$6,635.05	2	\$516.05	42	\$14,333.40	0	\$0.00	55	70	\$21,724.50
August '22	0	\$0.00	0	\$0.00	1	\$210.00	27	\$7,348.60	7	\$1,915.63	54	\$20,496.05	0	\$0.00	74	89	\$29,970.28
September '22	3	\$395.85	0	\$0.00	0	\$0.00	27	\$10,223.72	1	\$765.69	41	\$13,695.53		\$0.00	59	72	\$25,080.79
Monthly Avg.	9	\$1,332.80	0	\$0.00	1	\$1,473.61	53	\$28,275.31	5	\$2,381.13	50	\$20,309.93	0	\$0.00	94	118	\$53,772.78
Fiscal Year 2	2023																
October '22	3	\$440.00	0	\$0.00	1	\$3,930.00	35	\$24,446.69	4	\$1,447.74	53	\$23,652.72	0	\$0.00	87	96	\$53,917.15
November '22	15	\$2,044.97	0	\$0.00	1	\$3,959.00	85	\$51,622.13	9	\$4,178.16	74	\$29,548.36		\$0.00	151	184	\$91,352.62
December '22	11	\$1,939.99	0	\$0.00	0	\$0.00	70	\$38,881.13	7	\$3,409.92	67	\$24,027.34		\$0.00	126	155	\$68,258.38
January '23	18	\$2,794.98	0	\$0.00	2	\$4,721.00	111	\$58,715.71	8	\$3,139.50	61	\$25,272.85	0	\$0.00	152	200	\$94,644.04
Monthly Avg.	12	\$1,804.99	0	\$0.00	1	\$3,152.50	75	\$43,416.42	7	\$3,043.83	64	\$25,625.32	0	\$0.00	129	159	\$77,043.05

Reporting Heat Dep. & Recnt Elect. Dep. & Recnt Purmace	_						FI	Scal Te	ais 2021, 2	UZZ and	1 2023	FISCAI TEARS 2021, 2022 AND 2023													
Note Pymis Pymis Pymis Payments	Reporting	Heat Dep. & Recnt. Elec. Dep. & Re			ep. & Recnt.	. Furnace Rep.& Repl.		Heating Fuel		All Elect. Household		Electricity		Exceptions		Total SF		ER							
Fiscal Year 2021		# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	Pymts	Payments							
October 200 O \$0.00 O		County						-							-										
November 20	Fiscal Year 2021																								
December '20	October '20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00							
January 21	November '20	0	\$0.00	0	\$0.00	0	\$0.00	1	\$259.80	0	\$0.00	1	\$78.38	0	\$0.00	2	2	\$338.18							
February 21	December '20	0	\$0.00	1	\$81.00	0	\$0.00	1	\$65.59	1	\$252.05	3	\$764.31	0	\$0.00	4	6	\$1,162.95							
March 21	January '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$280.00	0	\$0.00	1	\$617.41	0	\$0.00	2	2	\$897.41							
April 21	February '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$391.20	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$391.20							
May 21	March '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00							
June 21	April '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00							
July 21	May '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$252.32	0	\$0.00	1	\$435.70	0	\$0.00	1	2	\$688.02							
August 21 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.0	June '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$421.82	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$421.82							
September 21	July '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00							
Monthly Avg. 0 \$0.00 0 \$6.75 0 \$0.00 1 \$146.10 0 \$21.00 1 \$185.66 0 \$0.00 1 1 \$359.51	August '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00							
Cotober '21	September '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$82.43	0	\$0.00	1	\$332.16	0	\$0.00	1	2	\$414.59							
October '21 0 \$0.00 1 \$143.15 \$0 \$0.00 2 3 \$1,077.33 \$1,077.33 \$1,077.33 \$1,077.33 \$1,077.33 \$1,077.33 \$1,077.33 \$1,077.33 \$1,077.33 \$1,077.33 \$1,	Monthly Avg.	0	\$0.00	0	\$6.75	0	\$0.00	1	\$146.10	0	\$21.00	1	\$185.66	0	\$0.00	1	1	\$359.51							
November '21	Fiscal Year	2022																							
December '21	October '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00			\$0.00							
January '22 0 \$0.00 0 \$0.00 0 \$0.00 2 \$934.18 0 \$0.00 1 \$143.15 0 \$0.00 2 3 \$1,077.33 February '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$333.26 0 \$0.00 0 \$0.00 0 \$0.00 1 \$333.26 March '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$333.26 March '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$535.00 1 \$43.74 1 \$473.70 0 \$0.00 2 \$3 \$1,052.44 May '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$228.83 0 \$0.00 1 \$43.74 1 \$473.70 0 \$0.00 1 2 \$451.47 June '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$200.38 0 \$0.00 1 \$99.08 0 \$0.00 2 3 \$299.46 July '22 0 \$0.00 0 \$0.00 0 \$0.00 2 \$982.01 0 \$0.00 2 \$1,035.62 0 \$0.00 3 4 \$2,017.63 August '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$867.59 1 \$631.47 3 \$604.27 0 \$0.00 5 7 \$2,103.33 September '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 \$243.55 Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 2 \$245.51 November '22 0 \$0.00 0 \$0	November '21	0	\$0.00	0	\$0.00	0	\$0.00	1	\$184.36	0	\$0.00	1	\$797.00	0	\$0.00	2	2	\$981.36							
February '22	December '21	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00							
March '22 0 \$0.00 0 \$0.00 2 \$476.09 0 \$0.00 1 \$925.38 0 \$0.00 3 3 \$1,401.47 April '22 0 \$0.00 0 \$0.00 1 \$535.00 1 \$43.74 1 \$473.70 0 \$0.00 2 3 \$1,052.44 May '22 0 \$0.00 0 \$0.00 1 \$228.83 0 \$0.00 1 \$222.64 0 \$0.00 1 2 \$451.47 June '22 0 \$0.00 0 \$0.00 2 \$200.38 0 \$0.00 1 \$99.08 0 \$0.00 2 3 \$299.46 July '22 0 \$0.00 0 \$0.00 2 \$982.01 0 \$0.00 2 \$1,035.62 0 \$0.00 3 4 \$2,017.63 August '22 0 \$0.00 0 \$0.00 3 \$687.59 1 \$631.47	January '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$934.18	0	\$0.00	1	\$143.15	0	\$0.00	2	3	\$1,077.33							
April '22	February '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$333.26	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$333.26							
May '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$228.83 0 \$0.00 1 \$222.64 0 \$0.00 1 2 \$451.47 June '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$200.38 0 \$0.00 1 \$99.08 0 \$0.00 2 3 \$299.46 July '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$982.01 0 \$0.00 2 \$1,035.62 0 \$0.00 3 4 \$2,017.63 August '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$867.59 1 \$631.47 3 \$604.27 0 \$0.00 5 7 \$2,103.33 September '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$12.81 0 \$0.00 1 \$230.74 0 \$0.00 1 2 \$243.55 Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 3 \$830.11 Fiscal Year 2023 October '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$1488.04 0 \$0.00 0 \$0.00 1 \$438.04 December '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$438.04 December '22 0 \$0.00	March '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$476.09	0	\$0.00	1	\$925.38	0	\$0.00		3	\$1,401.47							
June '22 0 \$0.00 0 \$0.00 0 \$0.00 2 \$200.38 0 \$0.00 1 \$99.08 0 \$0.00 2 3 \$299.46 July '22 0 \$0.00 0 \$0.00 0 \$0.00 2 \$982.01 0 \$0.00 2 \$1,035.62 0 \$0.00 3 4 \$2,017.63 August '22 0 \$0.00 0 \$0.00 0 \$0.00 3 \$867.59 1 \$631.47 3 \$604.27 0 \$0.00 5 7 \$2,103.33 September '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$12.81 0 \$0.00 1 \$230.74 0 \$0.00 1 2 \$243.55 Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 3 \$830.11 Fiscal Year 2023 October '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$169.54 1 \$75.87 0 \$0.00 2 2 \$245.41 November '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$438.04 0 \$0.00 0 \$0.00 1 \$438.04 December '22 0 \$0.00 0 \$0	April '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$535.00	1	\$43.74	1		Ŭ	\$0.00	2		\$1,052.44							
July '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$982.01 0 \$0.00 2 \$1,035.62 0 \$0.00 3 4 \$2,017.63 August '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 3 \$867.59 1 \$631.47 3 \$604.27 0 \$0.00 5 7 \$2,103.33 September '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$12.81 0 \$0.00 1 \$230.74 0 \$0.00 1 2 \$243.55 Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 3 \$830.11 Fiscal Year 2023 October '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$169.54 1 \$75.87 0 \$0.00 2 2 \$245.41 November '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$438.04 0 \$0.00 0 \$0.00 1 \$438.04 December '22 0 \$0.00 0	May '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$228.83	0	\$0.00	1	\$222.64	0	\$0.00	•	2	\$451.47							
August '22 0 \$0.00 0 \$0.00 3 \$867.59 1 \$631.47 3 \$604.27 0 \$0.00 5 7 \$2,103.33 September '22 0 \$0.00 0 \$0.00 1 \$12.81 0 \$0.00 1 \$230.74 0 \$0.00 1 2 \$243.55 Monthly Avg. 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 3 \$830.11 Fiscal Year 2023 October '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$169.54 1 \$75.87 0 \$0.00 2 2 \$245.41 November '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$438.04 0 \$0.00 0 \$0.00 December '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 </td <td>June '22</td> <td>0</td> <td>\$0.00</td> <td>0</td> <td>\$0.00</td> <td>0</td> <td>\$0.00</td> <td>2</td> <td>\$200.38</td> <td>0</td> <td>\$0.00</td> <td>1</td> <td>\$99.08</td> <td>0</td> <td>\$0.00</td> <td>2</td> <td>3</td> <td>\$299.46</td>	June '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$200.38	0	\$0.00	1	\$99.08	0	\$0.00	2	3	\$299.46							
September '22 0 \$0.00 0 \$0.00 0 \$0.00 1 \$12.81 0 \$0.00 1 \$230.74 0 \$0.00 1 2 \$243.55 Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 3 \$830.11 Fiscal Year 2023 October '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$169.54 1 \$75.87 0 \$0.00 2 2 \$245.41 November '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$438.04 0 \$0.00 0 \$0.00 1 \$438.04 December '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 January '23 0 \$0.00 0 \$0.00 0 \$0.00 2 \$255.06 0 \$0.00 2 \$339.99 0 \$0.00 2 4 \$595.05	July '22	0	\$0.00	0	\$0.00	0	\$0.00	2	\$982.01	0	\$0.00	2	\$1,035.62	0	\$0.00	3	4	\$2,017.63							
Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 1 \$396.21 0 \$56.27 1 \$377.63 0 \$0.00 2 3 \$830.11	August '22	0	\$0.00	0	\$0.00	0	\$0.00	3	\$867.59	1	\$631.47	3	\$604.27	0	\$0.00	5	7	\$2,103.33							
October '22	September '22	0	\$0.00	0	\$0.00	0	\$0.00	1	\$12.81	0	\$0.00	1	\$230.74	0	\$0.00			\$243.55							
October '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$169.54 1 \$75.87 0 \$0.00 2 2 \$245.41 November '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$438.04 December '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$339.99 0 \$0.00 2 4 \$595.05	Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$396.21	0	\$56.27	1	\$377.63	0	\$0.00	2	3	\$830.11							
November '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 1 \$438.04 December '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$339.99 0 \$0.00 2 \$595.05	Fiscal Year 2023																								
December '22 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$255.06 0 \$0.00 2 \$339.99 0 \$0.00 2 \$595.05	October '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$169.54	1	\$75.87	0	\$0.00	2	2	\$245.41							
January '23 0 \$0.00 0 \$0.00 2 \$255.06 0 \$0.00 2 \$339.99 0 \$0.00 2 4 \$595.05	November '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$438.04	0	\$0.00	0	\$0.00	1	1	\$438.04							
	December '22	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00							
Monthly Avg. 0 \$0.00 0 \$0.00 0 \$0.00 1 \$63.77 1 \$151.90 1 \$103.97 0 \$0.00 1 2 \$319.63	January '23	0	\$0.00	0	\$0.00	0	\$0.00	2	\$255.06	0	\$0.00	2	\$339.99	0	\$0.00	2	4	\$595.05							
	Monthly Avg.	0	\$0.00	0	\$0.00	0	\$0.00	1	\$63.77	1	\$151.90	1	\$103.97	0	\$0.00	1	2	\$319.63							